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1994


even of

# Thornton

## New Hampshire



For The Fiscal Year Ending  
December 31, 1994



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**ANNUAL REPORT**  
**OF THE**  
**OFFICERS**  
**FOR THE**  
*Town of*  
**THORNTON**  
*New Hampshire*



**YEAR ENDING**  
**December 31, 1994**



**THE TOWN OF THORNTON  
HAS DEDICATED THIS REPORT TO**

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**SMITH A. MERRILL**  
1901-1995



Smith A. Merrill was born February 20, 1901 in Thornton, N.H. He was the son of Albert D. Merrill and Edith (Downing) Merrill. He married Isabel L. Horner on December 5, 1923.

In 1926 they moved to the former Littlefield Farm on Route 3, and he spent the rest of his life there. They had five children who are: Arlene (Merrill) Noseworthy, Donald, Winston, Bernard and Richard Merrill.

In his younger years he worked at the Merrill Sawmill, also on area state and town roads using his own truck and horses. He was a member of the Thornton Methodist Church. He passed away January 21, 1995. Smith was one of Thornton's beloved old timers.





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## INFORMATION FOR VOTERS

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Thornton 1st Grant in 1763

Thornton was incorporated as a town in 1781.

Location: Midway of the Pemigewasset Valley between Plymouth and the Franconia Notch.

Population: 1992 - 1,505

Registered Voters: 1,207

Area: 32,640 Acres of which 15,475 are Public Lands.

Altitude: From 555 to 2,610 Feet.

Selectmen meet Tuesdays at 7:30 p.m.

Phone: 726-4232

State Senator: Edward "Ned" Gordon

U.S. Senator: Bob Smith

Representative in the General Court: P. Ken Chase, RFD #1 P.O. Box 989, Campton, NH 03223

Sid Lovett, Holderness, NH 03245

Representative in Congress: Charles Bass, Office Building Washington, D.C. 20510

Annual Town Meeting: Second Tuesday in March with Warrant Articles on the Saturday following. The Non-Partisan Town Ballot is used. Filing fee \$1.00. See the Town Clerk if you are a candidate for Town Office.

Town Office Hours: Monday thru Thursday, 8:00 a.m. to 4:00 p.m.; Friday 8:00 a.m. to 3:30 p.m.

Phone: 726-4232, Check at Town Office for any changes.

Grafton County Sheriff's Department: Watts 1-800-552-0393

Anyone who wishes to contact a Selectman during the day may contact the Town Office at 726-4232.

Campton-Thornton Fire Department 1-524-1545

Thornton Police Department 726-4222

## **TOWN OFFICERS**

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### **Board of Selectmen**

Ann Marie Foote Chr. William Walker  
Robert Fraser

### **Town Clerk**

Irma M. Gross 726-4232

### **Town Treasurer**

Rebecca Farnsworth 726-4232

### **Tax Collector**

Phyllis Bucker 726-4232

### **Road Agent**

Neil Robertson 726-4463

### **Police Officers**

726-4222

Walter Joyce ,Chief - Steven Keeney - Terry Joyce  
Jason Pulsifer - Dennis Juniper

### **Fire Chief**

David Tobine

### **Fire Commissioners, Town of Thornton**

Keith Byerly Lewis Marcotte

### **Overseer Of The Public Welfare**

Marianne Peabody 726-4232

### **Health Officer**

Marianne Peabody 726-4232

### **Moderator**

Robert Gannett

**Library Trustees**

Ethel Degrace

Suzan Gannett

Eileen Woolfenden

**Librarian**

Kathy Uhlman

John Hansen

**Trustee of Trust Funds**

Phyllis Holbrook

Gerri Ann Benton

Roberta Beaudry

**Supervisors of The Checklist**

Flora Boyce

Patricia Benton

Josephine Hine

**Planning Board Members & Alternates**

Steve Morton, Chairman

Robert Fraser, Ex Officio

John March

Nancy Byerly

Beverly MacIntosh

William Slade

Howard Clement

Thomas Anderson

Duncan Booth

Marianne Peabody, Sec.

**Zoning Board of Adjustment**

Paul White, Chairman

Dennis Day

Steve Babin

Nancy Byerly

William Lane

Marianne Peabody, Sec.

**Conservation Committee**

Cathy Goodwin

Thomas Anderson

**Building Inspector**

Richard Gilpatric 726-3590

**Advisory Budget Committee**

Thomas Anderson

William Grady

Howard Beaudry

Barbara Jean Hiltz

Peter Hicks

Joseph Lynch

D. Williams Jenkins

Bruce Kominz

Barbara Jean Hiltz

**Superintendent of Cemeteries**

Bradford Benton, 726-3636

**Transfer Station & Recycling Center**

Joan Marshall 726-7713

# THE STATE OF NEW HAMPSHIRE

## MARCH 13, 1994

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THE STATE OF NEW HAMPSHIRE  
03-08-94

To the Inhabitants of the Town of Thornton in the County of Grafton in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Thornton Municipal Building in said Thornton on Tuesday, the eighth day of March next at 11:00 of the clock in the A.M. to act upon the following subjects: The polls not to close earlier than 7:00 P.M. Absentee Ballots to be cast at 11:30 AM.

- ARTICLE 1. To choose a Moderator for two years.
- ARTICLE 2. To choose a Selectman for three years.
- ARTICLE 3. To choose a Supt. of Cemeteries for one year.
- ARTICLE 4. To choose an Overseer of Public Welfare for one year.
- ARTICLE 5. To choose a Library Trustee for three years.
- ARTICLE 6. To choose a Trustee of Trust Funds for one year.
- ARTICLE 7. To choose a Trustee of Trust Funds for two years.
- ARTICLE 8. To choose a Trustee of Trust Funds for three years.
- ARTICLE 9. To choose a Supervisor of the Check List for six years.
- ARTICLE 10. To choose an Auditor for two years.

### ZONING

- ARTICLE 1. Are you in favor of the adoption of Amendment Number (1) as proposed by the Planning Board for  
Amendment #1, Thornton Floodplain Ordinance item 1, Definition of Terms add:

"Recreational Vehicle" means a vehicle which is  
(a) built on a single chassis; (b) 400 square feet or less when measured at the largest horizontal projection; (c) designed to be self propelled or permanently towable by a light duty truck; and (d) designed primarily not for use as a permanent dwelling but as

Yes 216

No 142

- ARTICLE 2. Are you in favor of the adoption of Amendment Number (2) as proposed by the Planning Board for  
Amendment #2, Thornton Floodplain Ordinance Item 1, Definition of Terms Add:

Recreational vehicles placed on sites within Zones A-30, AH, and AE shall either (I) be on site for fewer than 180 consecutive days, (II) fully licensed and ready for highway use, or (III) meet all standards of Section 60.3 (b) (I) of the National Flood Insurance Program. Regulations and the elevation and

Yes 223

NO 142



THE STATE OF NEW HAMPSHIRE  
MARCH 12, 1994

To the Inhabitants of the Town of Thornton in said State,  
qualified to vote in Town Affairs:

You are hereby notified to meet at The Thornton Central School in said Thornton on Saturday, the 12th day of March, next at 10:00 of the clock in the A.M., to act upon the following subjects:

ARTICLE 1. To see if the Town will vote to raise and appropriate the sum not to exceed Three Hundred Thousand Dollars (\$300,000.00) for future solid waste needs and closure of the Campton Thornton Landfill, such sum to be raised by issuance of serial bonds or notes under and in compliance with the provisions of the Municipal Finance Act., N.H. R.S.A, 33:1 et seq., as amended; to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the ratio of interest thereon and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Thornton, and pass any vote related thereto. This appropriation to be non-lapsing for a period of five years and not to exceed five years. 2/3 Ballot vote required. The Selectmen recommend this appropriation.

THE MOTION WAS MADE AND SECONDED AND BY A  
BALLOT VOTE THE ARTICLE PASSED. 117 YES 34 NO

ARTICLE 2. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes. This Article if voted in the affirmative to be in effect indefinitely until rescinded. (Majority vote required).

THE MOTION WAS MADE AND SECONDED AND THE  
ARTICLE PASSED.

ARTICLE 3. To see if the Town will vote to authorize the Selectmen to transfer Tax Liens and convey property acquired by the Town by Tax Collector's Deed by Public Auction (or advertised bid) or in such other manner as determined by the Selectmen as justice may require pursuant to RSA 80:80. This Article to remain in effect indefinitely until rescinded. (Majority vote required).

THE MOTION WAS MADE AND SECONDED AND THE  
ARTICLE PASSED.

ARTICLE 4. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by 31:19. This Article to remain in effect indefinitely until rescinded. (Majority vote required).

THE MOTION WAS MADE AND SECONDED AND THE  
ARTICLE PASSED.

ARTICLE 5. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from State, Federal or any other governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95b. This Article to remain in effect indefinitely until rescinded. (Majority vote required).

THE MOTION WAS MADE AND SECONDED AND THE  
ARTICLE PASSED.

ARTICLE 6. To see if the Town will vote to authorize the Selectmen to establish or amend fees for regulatory programs (such as building permit fees) or revenue producing facilities (such as solid waste) (RSA 41:9-a). This Article to remain in effect indefinitely until rescinded. (Majority vote required).

THE MOTION WAS MADE AND SECONDED AND THE ARTICLE PASSED.

ARTICLE 7. To see if the Town will vote to authorize the Library Trustees to accept funds from Federal, State or private source and expend as agents as permitted by RSA 202-A:4c. This Article to remain in effect indefinitely until rescinded. (Majority vote required).

THE MOTION WAS MADE AND SECONDED AND THE ARTICLE PASSED.

ARTICLE 8. To see if the Town will vote to authorize the Tax Collector to accept payment of taxes in advance of semi-Annual warrant being issued. This Article to remain in effect indefinitely until rescinded. (Majority vote required).

THE MOTION WAS MADE AND SECONDED AND THE ARTICLE PASSED.

ARTICLE 9. "To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to a contingency fund for the purpose of meeting unanticipated expenses which may arise during the year. This appropriation is recommended by the Selectmen. Majority Vote Required.

THE MOTION WAS MADE AND SECONDED AND THE ARTICLE PASSED.

ARTICLE 10. To see if the Town will vote to abolish the elected position of Overseer of Public Welfare and have the position appointed by the Selectmen at the time of March 1995 election. The Selectmen recommend this Article. (Majority vote required).

THE MOTION WAS MADE AND SECONDED AND THE ARTICLE DID NOT PASS.

ARTICLE 11. To see if the town will vote to conditionally accept the dedication, as a Class V town road, of a certain road in the Woodwinds Subdivision in Thornton known as the Woodwinds Road off Oris Road; said acceptance to be final and effective only upon a vote of the Board of Selectmen with the advice of the road agent, that the road has been constructed to applicable town standards. This road has had hot top applied to it and is 2800 feet long plus a cul-de-sac. All lots are sold with one house up. Majority Vote Required.

THE ARTICLE WAS AMENDED TO READ: TO SEE IF THE TOWN WILL VOTE TO CONDITIONALLY ACCEPT THE DEDICATION AS A CLASS V TOWN ROAD, OF A CERTAIN PORTION OF A ROAD IN THE WOODWINDS SUBDIVISION IN THORNTON KNOWN AS THE WOODWINDS ROAD OFF ORIS ROAD; SAID ACCEPTANCE TO BE FINAL AND EFFECTIVE ONLY UPON A VOTE OF THE BOARD OF SELECTMEN WITH THE ADVICE OF THE ROAD AGENT, THAT THE ROAD HAS BEEN CONSTRUCTED TO APPLICABLE TOWN STANDARDS. THIS PORTION OF ROAD HAS HAD HOT TOP APPLIED TO IT AND IS 1400+ FEET LONG. ALL LOTS ARE SOLD WITH ONE HOUSE UP. (MAJORITY VOTE REQUIRED.)



THE MOTION WAS MADE AND SECONDED AND THE ARTICLE PASSED.

ARTICLE 12. To see if the Town will vote to raise and appropriate Fourteen Thousand (\$14,000.00) to purchase 1 acre of land for the Mad River Cemetery. The Selectmen recommend this appropriation. Majority vote required.

THE MOTION WAS MADE AND SECONDED AND THE ARTICLE DID NOT PASS.

ARTICLE 13. To see if the Town will vote to add to Capital Reserve Fund under provisions of RSA 35:1 for the purpose of Landfill (closure, recycling, & transfer site) and to raise and appropriate the sum of Two Thousand Dollars (\$2000.00) to be placed in this fund, and designate the Selectmen as agents to expend. This sum is included in the Budget under Landfill. Majority vote is required. The Selectmen recommend this appropriation. Majority vote.

THE MOTION WAS MADE AND SECONDED AND THE ARTICLE PASSED.

ARTICLE 14. To see if the Town will vote to add to Capital Reserve Fund under provisions of RSA 35:1 for the purpose of acquisition of a Fire Truck and raise and appropriate the sum

Six Thousand Dollars (\$6,000.00) to be placed in this fund, and designate the Selectmen as agents to expend. This sum is included in the Budget under Fire Truck. The Selectmen recommend this appropriation. Majority vote is required.

THE MOTION WAS MADE AND SECONDED AND THE ARTICLE PASSED.

ARTICLE 15. To see if the Town will vote to add to Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Salt/Sand Spreader and Truck. To raise and appropriate the sum of Two Thousand Dollars (\$2000.00) to be placed in this fund, and to designate the Selectmen as agents to expend. This sum is included in the Budget under Truck/Salt & Sand Spreader. The Selectmen recommend this appropriation. Majority vote is required.

THE MOTION WAS MADE AND SECONDED AND THE ARTICLE PASSED.

ARTICLE 16. To see if the Town will vote to add to the Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Property Revaluation, and raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) to be placed in this fund and to designate the Selectmen as agents to expend. This sum is included in the Budget under Revaluation. The Selectmen recommend this article. (Majority vote is required.)

THE MOTION WAS MADE AND SECONDED AND THE ARTICLE PASSED.

ARTICLE 17. "To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) for the purpose of purchasing a new Police Cruiser, and to authorize the expenditure of Eight Thousand Five Hundred Dollars (\$8500.00) from the Capital Reserve Fund previously established for this purpose, the balance of Six Thousand Five Hundred Dollars (\$6,500.00) to be raised by general taxation. The Selectmen

recommend this appropriation. Majority vote required."

THE MOTION WAS MADE AND SECONDED TO AMEND THIS ARTICLE TO READ "TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIFTEEN THOUSAND FIVE HUNDRED DOLLARS (\$15,500.00) FOR THE PURPOSE OF PURCHASING A NEW POLICE CRUISER, AND AUTHORIZE THE EXPENDITURE OF EIGHT THOUSAND SIX HUNDRED SEVENTY THREE DOLLARS AND SEVENTY FIVE CENTS (\$8,673.75) FROM THE CAPITAL RESERVE FUND PREVIOUSLY ESTABLISHED FOR THIS PURPOSE, THE BALANCE OF SIX THOUSAND EIGHT HUNDRED TWENTY SIX DOLLARS AND TWENTY FIVE CENTS (\$6,826.25) THIS WILL REDUCE THE PROPOSED BUDGET FIGURE BY ONE HUNDRED SEVENTY THREE AND SEVENTY FIVE CENTS (\$173.75).

THE MOTION WAS MADE AND SECONDED AND THE ARTICLE PASSED.

ARTICLE 18. To see if the Town will vote to authorize the Selectmen to enter into a Lease Agreement for the purpose of leasing a Police Cruiser for the Police Department, and to raise and appropriate the sum of \$5,500.00 for the first year's payment for that purpose. The Selectmen recommend this appropriation. (Majority vote required).

THE MOTION WAS MADE AND SECONDED AND THE ARTICLE PASSED.

ARTICLE 19. "To see if the Town will vote to add to the Capital Reserve Fund under provisions of RSA 35:1 for the purpose of a Police Cruiser and to raise and appropriate the sum of Four Thousand Dollars (\$4000.00) to this fund, and to designate the Selectmen as agents to expend. The Selectmen recommend this appropriation. Majority vote required."

THE MOTION WAS MADE AND SECONDED AND THE ARTICLE PASSED.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$300.00 for Campton, Plymouth, Thornton, Waterville Valley Chamber of Commerce. The Selectmen recommend this appropriation. (Majority vote required)

THE MOTION WAS MADE AND SECONDED AND THE ARTICLE WAS AMENDED TO READ. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$600.00 FOR WATERTON VALLEY CHAMBER OF COMMERCE.

THE ARTICLE IN AMENDED FORM DID NOT PASS. THE MOTION WAS MADE AND SECONDED AND THE ARTICLE PASSED AS ORIGINALLY WRITTEN DROPPING THE WORDS CAMPTON, PLYMOUTH, AND THORNTON. SHOW OF HANDS YES 66 NO 22.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$1,765.00 as membership dues in North Country Council for 1994.

THE MOTION WAS MADE AND SECONDED AND THE ARTICLE PASSED.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of Forty Five Hundred Dollars (\$4500.00) for new equipment (Fax machine, Computer, Software programs for Tax Collector and Welfare Officer, Typewriters, Function room chairs and tables, Office chair, and File cabinet). The Selectmen recommend this appropriation. Majority vote required.

THE MOTION WAS MADE AND SECONDED AND THE  
TICLE PASSED.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of One Million Three Hundred Ninety One Thousand Two Hundred Twenty Five Dollars (\$1,391,225.00), this is the bottom line of the posted Budget. The Selectmen recommend this appropriation. Majority vote required.

THE MOTION WAS MADE AND SECONDED TO AMEND THIS ARTICLE TO READ TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE MILLION THREE HUNDRED SEVENTY ONE THOUSAND FIFTY ONE DOLLARS AND TWENTY FIVE CENTS (1,371,051.25).

THE MOTION WAS MADE AND SECONDED AND THE  
AMENDED ARTICLE PASSED.

ARTICLE 24. To transact any other business which may legally come before this meeting.

ANN MARIE FOOTE THANKED THE ADVISORY BUDGET COMMITTEE FOR THEIR YEARS OF SERVICE TO THE TOWN. KATHY UHLMAN, RICHARD BAKER, HOWARD CLEMENT, CAROL HAARTZ, PHYLLIS HOLBROOK, HAVE RESIGNED FROM THE ADVISORY BUDGET COMMITTEE.

*Respectfully Submitted*  
*Lina M. Glen, Clerk*



# STATEMENT OF APPROPRIATION TAXES ASSESSED FOR THE TAX YEAR 1994

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	For Use By Municipality (omit cents)	Reserved For Use By Dept. Of Revenue
	<b>GENERAL GOVERNMENT:</b>			
4130	Executive		62,104	
4140	Election, Registration, & Vital Statistics		13,626	
4150	Financial Administration		58,122	
4152	Revaluation of Property		700	
4153	Legal Expense		22,000	
4155	Personnel Administration		47,295	
4191	Planning and Zoning		15,200	
4194	General Government Building		11,000	
4195	Cemeteries		13,468	
4196	Insurance		46,300	
4197	Advertising and Regional Associations		2,065	
4199.1	Map		1,000	
4199.2	Perambulation		500	
4199	Other General Government - Contingency Fund		1,000	
	<b>PUBLIC SAFETY</b>			
4210	Police		136,803	
4215	Ambulance		14,125	
4220	Fire		42,879	
4240	Bldg. Inspection		1,000	
4290	Emergency Management			
4299	Other Public Safety (Including Communications) F.S.		4,486	
	<b>HIGHWAYS AND STREETS</b>			
4312	Highways and Streets		172,500	
4313	Bridges		1,000	
<del>4316 - Street Lighting</del>	4312.1 Gen. Exp.		37,500	
4312.3	Tar		52,000	
	<b>SANTATION</b>			
4323	Solid Waste Collection - Recycling		14,211	
4324	Solid Waste Disposal		86,000	
4326	Sewage Collection and Disposal			
	<b>WATER DISTRIBUTION AND TREATMENT</b>			
4332	Water Services			
4335	Water Treatment			
	<b>HEALTH</b>			
4414	Pest Control			
4415	Health Agencies and Hospitals		6,936	
4415.1-9	Health/Spec. Approp.		5,115	
	<b>WELFARE</b>			
4441	Administration		2,770	
4442	Direct Assistance		40,000	
4444	Intergovernmental Welfare Payments			
4445	Vendor Payments			
	<b>Sub-Totals (carry to top of page 3)</b>			

acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	For Use By Municipality (omit cents)	Reserved For Use By Dept. Of Revenue
	Sub-Totals (from page 2)		
	<b>CULTURE AND RECREATION</b>		
4520	Parks and Recreation	850	
4550	Library	23,360	
4583	Patriotic Purposes	100	
4589	Other Culture and Recreation		
	<b>CONSERVATION</b>		
4612	Purchase of Natural Resources		
4619	Other Conservation		
4632	<b>REDEVELOPMENT AND HOUSING</b>		
4652	<b>ECONOMIC DEVELOPMENT</b>		
	<b>DEBT SERVICE</b>		
4711	Princ-Long Term Bonds & Notes	55,000	
4721	Int.-Long Term Bonds & Notes	5,610	
4723	Interest on TAN	25,000	
4721.1	Interest Tax Lien Note	9,600	
	<b>CAPITAL OUTLAY</b>		
4901	Land and Improvements		
4902	Mach. Veh., & Equip.	4,500	
4903	Buildings		
4909	Improvements Other than Buildings -Landfill clos. (Bond)	300,000	
4902.1	Veh./Purchase or Lease	12,326.25	
	<b>OPERATING TRANSFERS OUT</b>		
4912	To Special Revenue Fund		
4913	To Capital Projects Fund		
4914	To Enterprise Fund		
	Sewer --		
	Water --		
	Electric --		
4915	To Capital Reserve Fund	23,000	
4916	To Trust and Agency Funds		
	<b>TOTAL APPROPRIATIONS</b>	<b>1,371,051.25</b>	

## REVISED ESTIMATED REVENUES

acct. No.	SOURCE OF REVENUE	For Use By Municipality (omit cents)	Reserved For Use By Dept. Of Revenue
	<b>TAXES</b>		
3120	Land Use Change Taxes	5,000	
3180	Resident Taxes		
3185	Yield Taxes	25,666	
3186	Payments in Lieu of Taxes		
3189	Other Taxes <del>(Sewer &amp; Water)</del> <del>5-Betterment</del>	2,500	
3190	Interest & Penalties on Delinquent Taxes	62,500	
	Inventory Penalties		
	<b>LICENSES, PERMITS AND FEES</b>		
3210	Business Licenses and Permits	1,250	
3220	Motor Vehicle Permit Fees	117,900	
3230	Building Permits	900	
3290	Other Licenses, Permits & Fees	760	
	<b>FROM FEDERAL GOVERNMENT</b>		
3319	Other		
	<b>FROM STATE</b>		
3351	Shared Revenue	16,239	
3353	Highway Block Grant	47,419	
3354	Water Pollution Grants		
3355	Housing and Community Development		
3356	State & Federal Forest Land Reimbursement	3,386	
3357	Flood Control Reimbursement		
3359	Other <del>(Including Railroad Tax)</del> / PILT	1,800	
	<b>FROM OTHER GOVERNMENT</b>		
<del>3370</del>	<del>Intergovernmental Revenues</del> 3401 Recycle/Disposal	2,956	
	<b>CHARGES FOR SERVICES</b> 3509 Ins. Ref.	4,008	
3401	Income from Departments - Landfill	65,000	
3409	Other Charges - Forest Service P.D.	3,486	
	<b>MISCELLANEOUS REVENUES</b> 3409-Police	5,939	
3501	<del>Sale of Municipal Property</del> Sale Municipal Property		
3502	Interest on Investments	1,700	
3509	Other - Thornton School Library	9,180	
	<b>INTERFUND OPERATING TRANSFERS IN</b>		
<del>3942</del>	<del>Special Revenue Fund</del> 3501 Welfare	990	
<del>3943</del>	<del>Capital Projects Fund</del> 3509 Other-First Carolina	6,133	
<del>3944</del>	<del>Enterprise Fund</del> 3509 - Other	1,151	
	<del>Sewer</del> 3509 - Planning Board	1,389	
	Water --		
	Electric --		
3915	Capital Reserve Fund - Out	8,674	
3916	Trust and Agency Funds	7,307	
	<b>OTHER FINANCING SOURCES</b>		
3934	Proc. from Long Term Notes & Bonds - Landfill Clos.	300,293	
General Fund Balance		For Municipal Use	
Unreserved Fund Balance		\$	XXXXX
Fund Balance Voted From Surplus		< \$ >	
Fund Balance to be Retained		< \$ >	XXXXX
Fund Balance Remaining to be Used to Reduce Taxes		\$	
<b>TOTAL REVENUES AND CREDITS</b>		703,526	



# TAX YEAR 1994

## SUMMARY INVENTORY OF VALUATION

	Acres	Assessed Valuation	Totals	WV Precinct
<b>Value of Lands Only</b>				
Current Use	6,865	1,415,160		
Residential	7,956	59,284,126		8,697,200
Total of Taxable Land	14,821		60,699,286	
<b>Value of Buildings Only</b>				
Residential		98,534,855		8,697,200
Manufactured Housing	(59)	868,000		
Total of Taxable Buildings			99,402,855	8,697,200
<b>Public Utilities</b>				
Electric			2,392,800	
<b>Valuation Before Exemptions</b>			162,494,941	
Blind Exemption - Number 2	30,000	30,000		
Elderly Exemption - Number 47	1,124,200	1,124,200		
Total Dollar Amount of Exemptions			1,154,200	
<b>Net Valuation on which Tax Rate is Computed</b>			161,340,741	11,955,000
<b>Tax Credits</b>	<b>Limits</b>	<b>Number</b>	<b>Estimated Tax Credits</b>	
Totally and permanently disabled veterans, their spouses or windows, and the widows of veterans who were killed on active duty.	\$1,400	1	1,400	
Other war service credits	\$100	151	15,100	
<b>Total Number and Amount</b>			<u>\$16,500</u>	
<b>Utility Summary</b>				
N.H. Electric Coop, Inc.			1,994,800	
N.H. Electric Coop, Inc. Wht. Mt. Div.			20,000	
Public Service Co. of N.H.			378,000	
			<u>2,392,800</u>	

**Types of Elderly Exemptions Being Granted**  
**Optional Adjusted Elderly Exemption, Modified 1990**

Elderly Exemption Count				
# Individuals		Amount		Total
2 (Blind)	at	15,000	=	30,000
32	at	20,000	=	640,000
9	at	30,000	=	270,000
5	at	40,000	=	200,000
1	at	14,200	=	14,200
				<hr/>
				1,154,200

**Current Use Report**

<b>Section A</b>	<b>Section B</b>	<b>Section C</b>	
<b>Granted in</b>	<b>Granted for</b>	<b>Total of</b>	
<b><u>Prior Years</u></b>	<b><u>Current Year</u></b>	<b><u>Sections A &amp; B</u></b>	
<b>No. of</b>	<b>No. of</b>	<b>No. of</b>	
<b><u>Acres</u></b>	<b><u>Acres</u></b>	<b><u>Acres</u></b>	
1,664		1,664	Farm Land
4,271	70	4,341	Forest Land
53		53	Unproductive Land
817		817	Wet Land

Total Number of Acres Exempted Under Current Use	6865
Total Number of Acres Taken Out of Current Use During Year	10
Total Number of Owners Granted Current Use Assessment	79

**DEPARTMENT OF REVENUE ADMINISTRATION**  
**Municipal Services Division**  
**Concord, N.H. 03302-1122**  
**1994 TAX RATE CALCULATION**

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**Tax Rates****TOWN OF THORNTON**

Appropriations	1,371,051
Less: Revenues	703,526
Less: Shared Revenues	2,524
Add: Overlay	24,826
War Service Credits	16,500

Net Town Appropriation	706,327
------------------------	---------

Approved Town / City Tax Effort	706,327
Municipal Tax Rate	

4.38

**— SCHOOL PORTION —**

Due to Local School	1,350,170
Due to Regional Schoo	659,636
Less: Shared Revenues	20,021

Net School Appropriation	1,989,785
--------------------------	-----------

Approved School(s) Tax Effort	1,989,785
School Tax Rate	

12.38

**— COUNTY PORTION —**

Due to County	174,486
Less: Shared Revenues	1,960

Net County Appropriation	172,526
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Approved County Tax Effort	172,526
County Tax Rate	

1.07

Combined Tax Rate	17.78
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Total Property Taxes Assessed	2,868,638
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**— COMMITMENT ANALYSIS —**

Total Property Taxes Assessed	2,868,638
Less: War Service Credits	(16,500)
Add: Village District Commitment(s)	140,949

Total Property Tax Commitment	2,993,087
-------------------------------	-----------

— PROOF OF RATE —

Net Assessed Valuation	Tax Rate	Assessment
161,340,741	17.78	2,868,638

— 1995 BOND REQUIREMENT —

Treasurer:	72,000	Tax Collector:	70,000
Town Clerk:	17,000	Trustees of Trust Funds	47,000

— WATERVILLE ESTATES —

Name	Net Appropriation	Valuation	Tax Rate	Commitment
Waterville Estates	140,920	11,955,000	11.79	144,920
Total Village District Commitment				<u>144,920</u> =====

**COMPARATIVE STATEMENT OF  
APPROPRIATIONS AND EXPENDITURES  
Fiscal Year Ending December 31, 1994**

<b>Title of Appropriations</b>	<b>Appro.</b>	<b>Receipts Reimb Carry Over</b>	<b>Expend.</b>
EXECUTIVE	\$62,104.\$	62,092	
FINANCIAL ADM.	58,122		7,287
ELECTION & REGISTRATIONS	13,626		3,019
MAP	1,000	2,000	3,000
GEN. GOV'T. BUILD.	11,000	1,000	12,211
POLICE DEPARTMENT.	136,803	103	130,295
FIRE DEPARTMENT.	42,879		2,729
HEALTH DEPT. (HOSP)	6,936		6,936
RECYCLE	14,211	4,000	12,098
LANDFILL	86,000	40,236	125,670
REAPPRAISAL OF PROPERTY	700	550	353
PERAMBULATE	500		
BUILDING INSPECTION	1,000	1,585	1,580
PLANNING & ZONING	15,200		15,343
TOWN MAINTENANCE (HIGHWAYS)	263,000	2,249	305,567
PERSONNEL ADM.	47,295	6,221	50,736
PATRIOTIC SERVICES	100		30
LAND (FROM C.R.)	3,077	3,077	3,077
INSURANCE	46,300	17,701	49,432
LIBRARIES	23,360	3,000	21,615
NEW EQUIP.	16,826	16,718	33,501
GENERAL ASSIST. WELFARE	42,770		34,318
INT. LONG TERM LOANS	55,000		55,000
AMBULANCE	14,125		14,125
INTEREST TANS	25,000		24,688
PARKS' MOWING	850		850
ADVERTISING & REG. ASSOC.	2,065		2,065
PRINC. LONG TERM LOANS	55,000		55,000
PBY & FSC	800		800
DAMAGES & LEGAL EXPENSES	22,000		16,714
OTHER (PUB. SAFETY)	3,000	1,486	3,479
CEMETERIES	13,468		13,450
LANDFILL CAPITAL RES.	0		0
TRUCK / SALT-SAND SPREADER/ C.R.	2,000		2,000
STEELE BRIDGE C.R.	0		0
POLICE CRUISER	0		0
FIRE TRUCK C.R.	6,000		6,000
TASK FORCE DOM. VIOLENCE	200		200

TRI COUNTY COM. ACTION	515		515
GRAFTON COUNTY SENIOR			
CITIZENS	800		800
M.C. AMERICAN RED CROSS	300		300
L.R.S.C.	300		300
ADAPT	1,000		1,000
JAWS OF LIFE C.R.	0		0
PROP. VALUATION C.R.	15,000		15,000
DARE	500		500
AMERICAN LEGION	200		200
TOTAL	<u>\$1,110,932</u>	<u>\$99,926</u>	<u>\$1,193,875</u>



# REPORT OF THE TRUST & CAPITAL RESERVE FUNDS OF THE TOWN OF THORNTON ON DECEMBER 31, 1994

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc. (If common trust, do state)	%	PRINCIPAL				12/31/94		INCOME				Grand Total of Principal & Income at End of Year
					Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	Balance Beginning Year	Average 3.63% Percent	Amount	Expended During Year	Balance End Year	
1/12/29	Leonard Durgin	Perpetual care	Stock/deposits	2.6	295 80		10 09		305 89	2 30		14 59	16 89	00	305 89
1/12/29	Albert Barnard	"	"	2.6	295 80		10 09		305 89	2 30		14 59	16 89	00	305 89
1/12/29	Houston and Carleton	"	"	3.9	443 85		15 24		459 09	3 45		21 89	25 34	00	459 09
1/12/39	John Colby	"	"	1.3	147 90		5 06		152 96	1 35		7 30	8 45	00	152 96
4/1/36	Dana Fadden, Sr.	"	"	2.6	295 80		10 09		305 89	2 30		14 59	16 89	00	305 89
4/1/36	F. C. Burtleigh	"	"	1.3	147 90		5 06		152 96	1 35		7 30	8 45	00	152 96
4/1/36	A. C. and Daniel Moulton	"	"	5.2	591 71		20 28		611 99	4 60		29 18	33 76	00	611 99
5/26/36	John Burtelch	"	"	2.6	295 80		10 09		305 89	2 30		14 59	16 89	00	305 89
10/13/36	Mason and Smith	"	"	2.0	222 15		7 96		230 11	1 70		11 22	12 92	00	230 11
5/24/40	Ramanzo and John Johnson	"	"	2.6	295 80		10 09		305 89	2 30		14 59	16 89	00	305 89
1/31/40	Daniel James	"	"	1.3	147 90		5 06		152 96	1 35		7 30	8 45	00	152 96
2/27/41	Harry and Hal Emmons	"	"	5.2	591 71		20 28		611 99	4 60		29 18	33 76	00	611 99
11/3/41	John Elkins and John Richards	"	"	2.6	295 80		10 09		305 89	2 30		14 59	16 89	00	305 89
2/1/43	Warren Moulton	"	"	1.3	147 90		5 06		152 96	1 35		7 30	8 45	00	152 96
6/16/43	Charles and Jonathan Gordon	"	"	2.6	295 80		10 09		305 89	2 30		14 59	16 89	00	305 89
7/1/44	Cambell and Bowles	"	"	2.6	295 80		10 09		305 89	2 30		14 59	16 89	00	305 89
10/10/44	Alfred M. Dame	"	"	2.6	295 80		10 09		305 89	2 30		14 59	16 89	00	305 89
11/6/46	Margaret Smith	"	"	15.1	1,480 36		51 09		1,531 45	73 61		75 74	75 74	00	1,605 06
10/5/48	Edward Canfield	"	"	5.2	591 71		20 28		611 99	4 60		29 18	33 78	00	611 99
10/4/49	Benjamin Merrill	"	"	2.6	295 80		10 09		305 89	2 30		14 59	16 89	00	305 89
11/30/49	Russell Fader	"	"	3.9	443 85		15 24		459 09	3 45		21 89	25 34	00	459 09
8/15/51	Frank Ham	"	"	1.3	147 90		5 06		152 96	1 35		7 30	8 45	00	152 96
8/15/51	Eliza Haynes	"	"	2.6	295 80		10 09		305 89	2 30		14 59	16 89	00	305 89
12/31/52	William Merrill	"	"	2.6	295 80		10 09		305 89	2 30		14 59	16 89	00	305 89
12/31/52	Ezra Broad	"	"	5.2	591 71		20 28		611 99	4 60		29 18	33 78	00	611 99
12/7/55	Scott A. Benton	"	"	2.6	295 80		10 09		305 89	2 30		14 59	16 89	00	305 89
12/31/57	Jesse A. Kendall	"	"	2.6	295 80		10 09		305 89	2 30		14 59	16 89	00	305 89
6/1/58	Rev Lyford	"	"	2.6	295 80		10 09		305 89	2 30		14 59	16 89	00	305 89
9/9/58	Dana Fadden, Jr.	"	"	2.6	295 80		10 09		305 89	2 30		14 59	16 89	00	305 89
5/23/60	George W. Fadden	"	"	2.6	295 80		10 09		305 89	2 30		14 59	16 89	00	305 89
7/28/61	Will Downing	"	"	2.6	295 80		10 09		305 89	2 30		14 59	16 89	00	305 89
8/21/61	Carl Lyford	"	"	2.6	295 80		10 09		305 89	2 30		14 59	16 89	00	305 89
10/11/45	Mad River Cemetery/W. I. Lee	Gen.upkeep "	"	25.6	5,946 87		203 77		6,150 64	00		294 98	294 98	00	6,150 64
10/11/45	W.Thornton Library/W. I. Lee	Library use "	"	25.6	5,946 87		203 77		6,150 64	00		294 98	294 98	00	6,150 64
	Above funds invested:				23,210 45		795 20		24,005 69	150 06		1,151 13	1,227 58	73 61	24,079 30
	Fidelity/Puritan Fd:	General Cemetery Funds			4,545 34										
		Mad River Cemetery			2,388 70										
	First NH Bank CD	W.Thornton Library			2,388 70										
		Capital gains			14,692 95										
					24,005 69										
		12/31/94													







HOW INVESTED			PRINCIPAL					INCOME					Grand Total of Principal & Income at End of Year
NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) <small>Pass books by all interest ("I") any desired secured item sold pursuant to RSA 11-25-a and "not an expansion for the attention of the System of this form, RSA 11-25-d)</small>	Balance Beginning Year			Gains	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year			
Bank CDs (5)	Jennie Robbins Penikeseasset Nat'l Bank - Memorial Fund	82,119.49	(1500.00 transfer)			* 83,879.12	367.05	3,487.51	3,516.05	338.51	84,217.63		
Bank CDs (2)	Community Guaranty Savings Bk. " "	55,975.25			transferred ( 1,500.00 )	54,475.25		2,456.58	2,456.58	00	54,475.25		
Passbook	" " "						10.00	15.41	15.41	10.00	10.00		
25 shs.	Primark Corp.	162.50	Sold 12/94		97.13	added to CD * ( 259.63 )		00	00	00	00		
72 shs. 572 shs. stock split	MCN Corp.	2,646.00				2,646.00		124.92	124.92	00	2,646.00		
100 shs.	Commonwealth Energy Corp.	2,462.50				2,462.50		298.00	298.00	00	2,462.50		
		<u>143,365.74</u>			97.13	<u>143,462.87</u>	377.05	<u>6,382.42</u>	<u>6,410.96</u>	<u>348.51</u>	<u>143,811.38</u>		
1120 shs.	Fidelity/Puritan Fd. Cemetery perpetual care	9,322.74	Original investment			9,322.74		546.13	546.13	00	9,322.74		
Bank CDs	First NH Bank Cemetery funds	23,041.76	transferred 100.00 to Fidelity fund			( 22,941.76 )					-		
Bank CD	" " " 92 & 93 Capital gains	2,295.99	Plus 94 add. gains to CD 795.20			( 3,091.19 )	267.28	1,027.78	1,102.38	192.68	28,250.63		
Passbook	Genera. Cemetery Maintenance - sale of lots	2,650.50	{ 92, 93 + 94 lots to CD 2,025.00 { less adjustment of { 76.45 to interest			( 2,025.00 )					-		
CD	First NH Bank Isabelle Ham Memorial Fund	1,000.00				1,174.05	150.06		76.45	73.61	1,247.65		
CD	" " Clayton Ham Memorial Fund	1,000.00				1,000.00		37.93	37.93	00	1,000.00		
Passbook	Community Guaranty Sav. - Bert Benton Fund					1,000.00		46.13	46.13	00	1,000.00		
						100.00	319.65	12.97	00	332.62	432.62		
	TOTALS	192,676.73			97.13	184,111.61	1,114.04	8,053.56	8,220.18	947.42	185,065.03		

Julius C. Dinter

Geraldine A Benton  
Robert A Benton

Roberta Beaudry  
Chelci B Holbrook

Phillips, B. Holbrook  
(Please sign in ink and also print/type clearly)

**SCHEDULE OF TOWN PROPERTY  
AS OF DECEMBER 31, 1994**

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DESCRIPTION	VALUE
Town Hall, Lands & Buildings	\$311,149.00
Furniture & Equipment	29,700.00
Libraries, Lands & Buildings	
Furniture & Equipment	9,825.00
Police Department, Land & Buildings	
Equipment	37,500.00
Fire Department, Lands & Buildings	105,200.00
Equipment	1,000.00
Highway Department, Lands & Buildings	
Equipment	37,900.00
Materials & Supplies	3,000.00
Park, Commons And Playgrounds	35,000.00
School, Lands & Buildings, Equip. 6.35ac.	2,147,000.00
16-1-6 Landfill 21.00ac. +/-	152,600.00
All Land & Buildings Acquired Through Tax Collector's Deeds:	
5.9 Acres Hill & Hiltz Land	24,000.00
10 Acres W. Wallace Heirs	1,000.00
.25 Acres W. Spiratos (Battenti)	250.00
	<hr/>
Total	\$2,894,624.00

COMPARATIVE VIEW  
TAX RATE FOR THE PAST TEN YEARS  
TOWN OF THORNTON

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	RATES				
Unit of Government	1994	1993	1992	1991	1990
Municipal	\$4.38	\$4.42	\$4.28	\$4.08	\$3.70
County	1.07	1.12	1.25	1.04	.99
School	12.33	11.19	10.34	9.87	9.13
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Comb. Rates	\$17.78	\$16.73	\$15.87	\$14.99	\$13.82

	RATES				
Unit of Government	1989	1988	1987	1986	1985
Municipal	\$3.69	\$5.23	\$3.57	\$3.51	\$1.90
County	.84	1.35	1.37	1.46	2.20
2.14					
School	7.03	12.35	13.81	13.50	19.15
16.51	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
*Comb. Rates	\$11.56	\$18.93	\$18.75	\$18.47	\$23.25

(Precincts and Single School Districts, Towns and Cities)



**TOWN CLERK'S REPORT**  
**Year Ending December 31, 1994**

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Filing Fee	7.00
Landfill	8,045.25
Dogs	1,813.00
Building Permits	1,585.00
Copy Machine	168.20
Vital Copies	54.00
Marriages	874.00
Motor Vehicle	123,970.00
	<hr/>
	\$136,516.45

Remitted To The Treasurer

Filing Fee	7.00
Landfill	8,045.25
Dogs	1,813.00
Building Permits	1,585.00
Copy Machine	168.20
Vital Copies	54.00
Marriages	874.00
Motor Vehicle	123,970.00
	<hr/>
	\$136,516.45

**TREASURER'S REPORT SUMMARY  
YEAR ENDING DECEMBER 31, 1994**

**General Accounts**

**Regular Checking**

Cash on hand January 1, 1994	\$612,797.16
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Receipts:

Selectmen:	1,839,495.69
Tax Collector:	3,299,521.17
Town Clerk:	136,516.45

5,275,533.31

Payments:

Selectmen:	5,696,032.41
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Transfer to New Checking/Money Market:	1,100.00
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5,697,132.41

End of Year Balance December 31, 1994	\$191,198.06
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**New Checking / Money Market**

Cash on hand January 1, 1994	\$0.00
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Receipts:

Selectmen:	1,100.73	1,100.73
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Payments:

Selectmen:	5.19	5.19
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End of Year Balance December 31, 1994	\$1,095.54
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<b>Total General Funds on hand December 31, 1994</b>	<b>\$192,293.60</b>
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Respectfully submitted,  
Rebecca D. Farnsworth  
Treasurer

**Tax Lien Redemption Notes**

Cash on hand January 1, 1994		
Shawmut Bank (NDB)	\$71,366.44	
NHPDIP	50,205.70	
	<hr/>	\$121,572.14
Receipts:		
Selectmen:	7,158.61	
Tax Collector:	202,075.91	
	<hr/>	209,234.52
Payments:		
Selectmen:	80.00	
Transfer to Pemigewasset		
National Bank:	79,351.22	
	<hr/>	79,431.22
End of Year Balance December 31, 1994		
Shawmut Bank (NDB)	50,599.72	
NHPDIP	200,775.72	
	<hr/>	\$251,375.44

Respectfully submitted,  
Rebecca D. Farnsworth  
Treasurer

## SELECTMEN'S REPORT

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This year was a busy and challenging one for the Board of Selectmen. What we lacked in experience, we strived to make up in hard work and dedication in getting up to speed with what we need to know and do.

As of December 21, 1994, the Thornton Landfill officially became a Transfer Station and Recycling Center. After a number of months of negotiating contracts, the Thornton Selectmen along with the Campton Board of Selectmen signed a three year contract with Salvation Disposal of Laconia to haul our municipal solid waste, and a three year contract with Wheelabrator for the disposal of this waste at their facility in Penacook. We have gotten our Recycling Building up and operating, and have an attendant in there during operation hours. Our generator and baler are on line. It is more important than ever to recycle your cans, glass, newspaper and cardboard. We hope to add to the items that will be recycled as we get more on line with the present items. Plastic being one of the items that many people have inquired about. A compactorized container is in place for ordinary household rubbish. We will continue to have our tires, steel and brush pile, and will work towards recycling more and more materials to keep the cost of hauling and tipping fees down. Freeman "Butch" Burhoe was a lifesaver to us, along with Road Agent Neil Robertson, who agreed to let us "borrow" him to run the Recycling Building until our candidate for the position was free of her other work commitments. Joan Marshall came on board the end of October to fill that position. We also welcomed aboard Donald Howe and Robert McAuley to the Transfer Station/Recycling Center, and they are doing an excellent job in assisting the public with their recycling efforts. We would not be as far as we are without the help of Marghie Seymour, our recycling consultant, and Jimmy Sanborn who has always been there for us with his time, equipment and helpful suggestions. As Town Meeting time approaches, we are in the process of looking at RFPs, proposals from several engineering firms for the final closure of the Landfill. Cathy Conway, P.E.. from North Country Council is helping us with this task without any cost to the Town due to a grant NCC has received, and Howard Clement, P.E. has graciously volunteered to help read over these proposals as well. We appreciate Howard's help and willingness to volunteer.

In other areas of Town Government, we have been meeting both collectively and individually with our department heads to see what their



needs and concerns are so we can operate in a more efficient manner. We are working on establishing personnel and policy procedures, job descriptions and pay scales. We had two public hearings on guidelines for elected public officials, and have adopted these guidelines as a useful tool for the future. We have looked into both our legal and insurance costs, and have made some changes which will save the Town some significant monies. The Police Department has joined with several other communities in the area, using the services of the Area Prosecutor. This will spread out the legal costs involved with police cases among several towns, and give us a fixed figure in our budget for prosecuting criminal matters. We have also switched our Public Liability and Workers Compensation coverage from private companies to the NHMA Trust and Compensation Funds of NH. Both agencies are self-insuring, and return savings to the individual towns in the form of dividend checks.

We have reviewed and revised the building regulations in a way that we hope will make the procedure clearer, faster and more efficient for local contractors and homeowners.

We want to thank Sandra Burhoe, Nancy Byerly, Polly Burbank, the Fire Department, the Police Department, the School Band, the PTO, and any and all participants who made the return of Old Home Days to Thornton a great success. We want to thank the Thornton Budget Committee for their hard work and dedication this past year, and are glad to see more residents getting involved in Town government. We want to thank the Town employees for their hard work and efforts over the past year. A big thanks goes to Nicole Walker for putting a fresh coat of paint on our voting booths, and Nancy Byerly for making new curtains.

We welcome your input and comments so we can better serve the needs and concerns of our citizens.

Thornton Board Of Selectmen  
 Ann Marie Foote  
 William D. Walker  
 Robert R. Fraser



# SELECTMEN'S ACCOUNT WITH SCHOOL DISTRICT

<hr/>		
Balance Due School District 01-01-94		
'93 - '94 Appropriation	\$724,700.00	
'94 - '95 Appropriation	2,009,806.00	
	<hr/>	\$2,734,506.00
Payments To School District	724,700.00	
'94 - '95 Appropriation	1,130,095.00	
	<hr/>	\$1,854,795.00
Balance Due School Districts - Dec. 31, 1994		879,711.00
Total Due Thru June 30, 1995		879,711.00
<hr/>		
Ann Marie Foote, Chr		
William Walker		
Robert Fraser		
Selectmen		

# SUMMARY OF RECEIPTS

## YEAR ENDING DECEMBER 31, 1994

2230-10	NOTE PAYABLE - TAX ANTICIPATION		\$1,266,406.70
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### TAX COLLECTOR

3110-10	Property Tax - Current Year	2,372,521.31
3110-20	Property Tax - Previous Year	413,841.62
3110-30	Property Tax - Liens	125,535.91
1080-20	Property Tax - Delinquent	240,425.26
3120-10	Land Use Change - Current Year	5,400.00
3120-20	Land Use Change - Previous Year	100.00
3185-10	Yield Tax - Current Year	19,619.88
3185-20	Yield Tax - Previous Year	767.39
3185-40	Yield Tax - Interest Year	140.85
3190-10	Interest & Cost - Current Year	2,855.46
3190-15	Interest & Cost - Previous Year	19,942.62
3190-20	Interest & Cost - Liens	23,011.90
3190-22	Interest & Cost - Tax Lien Remittance	31,264.60
3190-40	Betterment Tax	3,077.93
3190-41	Betterment - Interest	58.61
3190-90	Fees	857.49
3190-50	Overpayments	6,137.50
9999-99	Transferring to Shawmut Bank (NDB)	33,962.84

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3,299,521.17

### TOWN CLERK

3220-10	Motor Vehicle Registration	123,970.00
3290-10	Dog License	1,813.00
3290-30	Marriage License	874.00
3290-55	Filing Fees	7.00
3290-56	Copies	168.20
3290-70	Building Permit Fees	1,585.00
3404-10	Landfill - Disposal Charges	8,045.25
3290-50	Copies of Vitals	54.00

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136,516.45

3290-56 COPIES

1.00

### PLANNING BOARD

3290-80	Fees	1,166.96
3290-81	Regulations	70.00

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1,236.96

3290-90	LAND USE CHANGE APPLICATION FEE		10.00
3351-00	SHARED REVENUE BLOCK GRANT		
	State of New Hampshire	32,327.9	
3353-00	HIGHWAY BLOCK GRANT		
	State of New Hampshire	47,419.44	
3356-00	STATE & FEDERAL FOREST REIMBURSEMENT		
	State of New Hampshire	3,385.88	
	US Treasury (PILT)	1,882.00	5,267.88
3404-15	LANDFILL - RECYCLE		
	Advanced Recycle	2,868.39	
	Ferco Recycling	1,040.70	3,909.09
3401-20	WELFARE REIMBURSEMENT	565.01	
3404-20	LANDFILL - TOWN REIMBURSEMENT		
	Town of Ellsworth	478.58	
	Town of Campton	59,895.45	60,374.03
3504-10	POLICE REIMBURSEMENTS		3,292.38
3506-10	INSURANCE DIVIDEND		
	NHMA Property Liability Trust		482.00
3506-15	UNEMPLOYMENT COMPENSATION - DIVIDEND CFNH/UC		995.36
3509-00	MISCELLANEOUS REVENUE		
	First Carolina Cable TV	6,132.69	
	E. Houston	600.00	
	Charter Trust	60.00	
	Joann Vollmer	38.74	
	Cash - (checklist copy)	10.00	6,841.43
3509-10	INTEREST - CHECKING ACCOUNT		
	Pemigewasset National Bank		1,163.15
3509-20	REDEPOSIT FEE		388.00
3509-50	OUTDATED CHECKS		57.10
3509-60	SALE OF POLICE CRUISERS		
	James St. Jean		3,870.00
3916-10	TRUSTEES OF TRUST FUNDS		
	Trustees of Trust Funds '93	160.85	
	Trustees of Trust Funds	7,841.14	8,001.99
4150-50	OFFICE EXPENSE (OVERPAYMENT)		
	Maclean Hunter	64.00	
4150-70	DUES (OVERPAYMENT)		
	NRRA		110.68

4155-20	EMPLOYEE HEALTH INSURANCE (REIMBURSEMENT)		
	Neil Robertson	2,528.10	
	John McKinnon	3,692.88	
			6,220.98
4191-10	MUNICIPAL BUILDING - GENERAL (REIMBURSEMENT)		
	Brad Benton	931.00	
4196-00	INSURANCE GENERAL - (OVERPAYMENT)		
	Liberty Mutual	15,889.00	
	The Ayer Agency	1,812.00	
			17,701.00
4210-20	POLICE - OTHER EXPENSES - (OVERPAYMENT)		
	Merchants Rent - A -Car		103.48
4299-00	PUBLIC SAFETY OTHER (REIMBURSEMENT)		
	US Treasury		2,000.00
4324-00	LANDFILL OPERATIONS (OVERPAYMENT)		
	Max Cohen & Sons		251.65
4324-07	LANDFILL CLOSURE (GRANT & REIMBURSEMENT)		
	NH The Beautiful	850.00	
	Trustees of Trust Funds	23,017.30	
	Town of Ellsworth	75.92	
			23,943.22
4901-00	LAND		
	Trustees of Trust Funds		2,340.00
4901-01	LAND INTEREST		
	Trustees of Trust Funds		737.10
4902-00	NEW EQUIPMENT		
	Trustees of Trust Funds		16,717.91
4550-20	LIBRARY - OTHER		
	Thornton School District		9,180.00
9999-99	CLEARING ACCOUNT		
	Transferring to NHPDP	300,292.66	
	Transfer from NHPDIP	16,292.57	
			316,585.23
			<hr/>
			\$5,275,533.31



SUMMARY OF PAYMENTS THROUGH DECEMBER 31, 1994

Account Number	Account Title/Paid To Appropriation Title	YTD Paid	Total YTD Paid	YTD Paid Last Yr	YTD Total - Appropriation
1080-90	DISCOUNTS, ABATEMENT & REFUNDS			7,064.93	7,333.16
1110-00	TAX LIENS RECEIVABLE Town of Thornton		271,689.86	325,245.92	
2070-30	COUNTY DISBURSEMENTS Grafton County Treasurer		174,486.00	182,439.00	
4932-00	PRECINCT DISBURSEMENTS Waterville Estates 94/95 Waterville Estates 93/94	62,000.00 98,618.00		177,389.68	
4932-40	PRECINCT INTEREST DISBURSEMENTS Waterville Estates		0.00	1,497.69	
4933-10	DUE TO THORNTON SCHOOL DISTRICT Thornton School District 93/94 Thornton School District 94/95	516,381.04 710,093.75		1,137,683.21	
4933-20	DUE TO PEMI-BAKER SCHOOL DISTRICT Pemi-Baker School Distict 93/94 Pemi-Baker School Distict 94/95	208,319.00 420,000.00	628,319.00	551,979.00	

2230-10	NOTE PAYABLE - TAX ANTICIPATION Pemigewasset Nat'l Bank	1,736,813.40	622,593.30
3916-10	TRUSTEES OF TRUST FUNDS Library Trustees (1993)	8.81	0.00
3220-10	MOTOR VEHICLE REGISTRATION FEE Joseph Lynch	30.00	288.00
3356-00	STATE & FEDERAL FOREST REIMBURSEMENTS Thornton School District	0.00	4,918.54
4130-10	PAYROLL - SELECTMEN Ann Marie Foote William Walker Robert Fraser	11,400.00	11,400.00
4130-20	PAYROLL - ADMINISTRATIVE ASSISTANT Irma Gross	25,896.00	24,897.60
4130-30	PAYROLL - SUPPORT STAFF Arthur L. Gross Marianne Peabody	24,396.32	23,462.40
4130-40	PAYROLL - MODERATOR Robert Gannet	400.00	200.00
62,104	TOTAL EXECUTIVE (4130)		62,092.32

4140-10	7,128	PAYROLL - TOWN CLERK Irma Gross	7,128.00	7,128.00	
4140-11	1,100	PAYROLL - DEPUTY TOWN CLERK Sharon Avery	147.88	0.00	
4140-15	3,200	COMMISSIONS - REGISTRATIONS Irma Gross (1993) Irma Gross (1994)		166.50 2,983.50	3,168.00
4140-17		COMMISSIONS - DOGS Irma Gross	304.00	160.00	
4140-16		COMMISSIONS - VITAL STATICS Irma Gross (1993) Irma Gross (1994)	115.00	53.00	
4140-18		COMMISSIONS - MARRIAGE LICENSE Irma Gross (1993)	49.00	49.00	
4140-20	1,200	PAYROLL - ELECTION ADMINISTRATION Flora Boyce Josephine Hines Marolyn Fillion Mary W. Mayshark Nancy Byerly Patricia Benton	1,310.50	366.00	

4140-30	ELECTION EXPENSES				
	Heather Baldwin	60.00			
	North Woods Graphics	250.00			
	PES Foodservice	338.00			
	Robert Gannet	0.00			
	White Mtn. Publishers	166.28			
998		814.28	423.06		
13,626	TOTAL ELECTION, REGISTRATIONS (4140)				13,018.66
4150-10	PAYROLL - TAX COLLECTOR				
18,043	Phyllis Buckner	18,075.20	17,388.80		
4150-11	PAYROLL - DEPUTY TAX COLLECTOR				
1,100	Barbara Sellingham	52.00	52.00		
4150-15	COMMISSIONS - TAX COLLECTOR				
	Phyllis Buckner (1993)	56.00			
8,000	Phyllis Buckner (1994)	5,978.00	8,120.00		
4150-20	PAYROLL - TREASURER				
8,178	Rebecca D. Farnsworth	8,178.00	8,178.00		
4150-25	PAYROLL - TRUSTEES				
354	Geraldine Benton	354.00	354.00		
4150-30	AUDITING				
2,400	Carol & Alfred O'Haire	2,400.00	2,400.00		
4150-50	OFFICE EXPENSE				
	A.M. Rand Co.				53.37



Anderson's Bakery	92.99
AT&T	185.73
Award Trophy Enterprises	48.29
Barbara Sellingham	20.00
Brown's River Bindery	1,194.00
Butterworths	593.77
Campton Printing & Design	3,177.05
Clay's Office Products	14.89
Copy Solutions	24.50
Furst Group/ATT	139.29
Irma Gross	126.00
Irma Gross (1993)	258.00
J.D. Morse	25.05
Loring Short & Harmon	77.08
Lydonville Office Products	3,199.24
Lynda Mower	10.00
Maclean Hunter	235.00
Marianne Peabody	141.25
NEBS	282.19
New England Business Machines	565.30
New England Telephone	426.68
NH Municipal Association	100.00
NHGFOA	80.00
NHTCA	40.00
North Woods Graphics	581.60
Norway Cottage Industries	640.50
NRTCCTA	0.00
NYNEX	1,912.20
Paul Beaumier	32.36
PC-Additions	206.50
Phyllis Buckner	274.00

Phyllis Buckner (1993)	268.00		
Pitney Bowes	109.80		
Real Data Corporation	188.00		
Register of Deeds	1,094.05		
Sanbourn Surveying, Inc.	3.00		
The Penney Saver, Inc.	207.55		
Thornton General Store	92.85		
Visible	39.28		
White Mtn. Publishers	263.31		
13,117		17,022.67	18,642.52
		(NOTE: OVERPAYMENT REIMBURSEMENT MACLEAN HUNTER \$64.00 - SEE RECEIPTS SUMMARY)	

4150-51	OFFICE EXPENSE - BANK SERVICE CHARGE		
650	Pemigewasset National Bank	716.60	612.90

4150-70	DUES		
	NH Assoc. of Assessing Officials	20.00	
	NH Assoc. of City & Town Clerks	35.00	
	NH Assoc. of Conservation	125.00	
	NH City & Town Clerks Assoc.	0.00	
	NH Health Officers Assoc.	10.00	
	NH Local Welfare Administration	25.00	
	NH Municipal Mgt. Assoc.	0.00	
	NH Municipal Association	691.81	
	NH Resource Recovery	110.68	
	NH Tax Collectors Association	30.00	
	NHGFPA	35.00	
1,418		1,082.49	1,121.72
	(NOTE: OVERPAYMENT REIMBURSEMENT NARRA \$110.68 - SEE RECEIPTS SUMMARY)		

4150-80	462	EQUIPMENT RENTAL Pitney Bowes	628.00	486.00	
4150-90	4,400	POSTAGE Campton Postmaster	2,800.00	4,400.00	
	58,122	TOTAL FINANCIAL ADMINISTRATION (4150)			57,286.96
4152-00	700	REVALUATION OF PROPERTY Michael Bl. Martel Sr.	353.00	150.00	
	700	TOTAL REVALUATIONS OF PROPERTY (4152)			
	550	ENCUMBERED FUNDS			353.00
	1,250				
4153-00		LEGAL EXPENSES			
		Daniel Crean			20.94
		Devine, Millimet & Branch			916.00
		Kenneth Anderson			7,140.00
		Nighswander, Martin & Mitchell			5,497.64
		Plymouth Court Jurisdictional			2,300.00
		Sanders & McDermott			663.20
		Upton, Sanders & Smith			176.00
	22,000		16,713.78	26,611.02	
	22,000	TOTAL LEGAL (4153)			16,713.78
4155-10		FICA & RETIREMENT - TOWN SHARE			
		Pemigewasset National Bank			14,771.16
		NH Retirement			2,898.77
			17,669.93	17,077.65	

4155-15	UNEMPLOYMENT COMPENSATION EXPENSE CFNH/UC	827.35	824.11	
4155-20	EMPLOYEE HEALTH INSURANCE - TOWN SHARE NHMA Insurance Trust 31,831.71 NHMA Health Trust 407.44  (NOTE: 100% REIMBURSEMENT OF PREMIUMS \$6220.98 - SEE RECEIPTS SUMMARY)	32,239.15	24,831.75	
	47,295 TOTAL PERSONNEL ADMINISTRATIONS (4155)			50,736.43
4191-10	PAYROLL - PLANNING BOARD Marianne Peabody	14,010.88	13,478.40	
4191-20	PLANNING BOARD - OTHER EXPENSES Andersons's Bakery 78.24 Lydonville Office Equipment 19.25 Marianne Peabody 13.25 North Woods Graphics 412.50 Register of Deeds 198.00 Robert Whitehouse & Son 23.99 White Mtn. Publishers 586.56  1,189			
	15,200 TOTAL PLANNING & ZONING (4191)	1,331.79	1,152.51	
4194-10	MUNICIPAL BUILDING - GENERAL A.M. Rand 93.11 ADT Security Systems 101.50 Arnold T. Clement Co. Inc. 66.34			15,342.67



4194-20	Ashland Lumber Co.	145.80			
	Belcom Safety Inc.	56.20			
	Brad Benton	150.00			
	Chad Downing	250.00			
	David Robinson Sr.	119.45			
	Dunstan Electric	256.00			
	Ernest Duffy	217.50			
	Harry Heath	43.00			
	Indoor Climate Control	1,291.00			
	June Chase	3,656.00			
	Little Mtn. Enterprises	137.50			
	Mountain Mapping	200.00			
	Plymouth Paint & Wallpaper	326.90			
	Robert Fraser	17.96			
	RJL Electronics	372.00			
	Somerville Lumber	425.79			
	Thornton General Store	3.98			
6,937			7,930.03	5,070.34	
	(NOTE: REPAIR REIMBURSEMENT \$931.00 - SEE RECEIPTS SUMMARY)				
4194-20	MUNICIPAL BUILDING - UTILITIES				
	NH Electric Cooperative	2,789.52			
	Wallace Propane Co.	1,491.63			
4,063			4,281.15	3,823.71	
11,000	TOTAL GENERAL GOVERNMENT BUILDINGS (4194)				
1,000	ENCUMBERED FUNDS				
12,000					
4195-00	CEMETERIES				
	Brad Benton		13,450.00	10,889.34	12,211.18

13,468	TOTAL CEMETERIES (4195)				13,450.00
4196-00	INSURANCE - GENERAL				
	Ayer Insurance Agency	3,000.00			
	CFNH/Workers' Comp Fund	7,751.00			
	Liberty Mutual Ins. Group	19,875.00			
	Neil Robertson	2,348.00			
	NHMA Property Liab. Ins.	12,551.19			
	Noyes Insurance Agency	3,907.00			
46,300			49,432.19	37,631.00	
	NOTE: WC AUDIT REIMBURSEMENT OF \$15,889.00 RECEIVED 10/17/94 - SEE RECEIPTS SUMMARY				
	NOTE: POLICY CANCELLATION REIMBURSEMENT \$1812.00 - SEE RECEIPTS SUMMARY				
46,300	TOTAL INSURANCE (4196)				49,432.19
4197-00	ADVERTISING AND REGIONAL ASSOC				
	North Country Council	1,765.00			
2,065	WV Region Chamber of Commerce	300.00	2,065.00	2,583.15	
2,065	TOTAL ADVERTISING AND REGIONAL ASSOC. (4197)				2,065.00
4199-10	MAPS				
	MOUNTAIN MAPPING	3,000.00			
1,000			3,000.00	0.00	
1,000	TOTAL MAPS (4199)				
2,000	ENCUMBERED FUNDS				
3,000					3,000.00
					49

4199-20	1,000	CONTINGENCY FUND	0.00	0.00	
	1,000	TOTAL CONTINGENCY (4199-20)			0.00
4199-30	500	PERAMBULATION	0.00	0.00	
	500	TOTAL PERAMBULATION			0.00
4210-10		PAYROLL - POLICE			
		Walter Joyce			36,208.04
		Terry Joyce			3,120.00
		Steven Keeney			28,293.20
		Richard Ruck			7,435.38
		John McKinnon			10,403.64
		Jason Pulsifer			4,566.00
		Douglas Moorhead			175.00
		Donn Mann Jr.			1,891.25
		Dennis Juniper			4,832.25
	106,079		96,924.76	96,995.55	
4210-20		POLICE - OTHER EXPENSES			
		ABNER Trophies & Awards			44.00
		AMI Municipal Vehicles			559.00
		Anderson's Bakery			78.22
		AT&T			201.84
		Barbara Jean's			16.25
		Belcom Industries			137.65
		Ben's Uniform			462.29
		Butterworth			292.47

Cabot O'Brien	199.80
Cellular One	676.33
Cheap Shot Gun Shop	220.00
Circle Tri Cleaners	711.63
Citizen Publishing Co.	75.60
Clark Boardman Callaghan	282.33
Clay's Office Products	272.32
Commissin on Accrediation	15.00
Computers North Corp	275.00
Copy Solutions	44.55
D&M Sports	21.90
Denny's Servicenter	185.00
Drivers License Guide	19.95
Furst Group/ATT	125.54
Glock, Inc.	59.92
Grafon country Sheriffs	7,734.00
Great Western Supply	201.84
Handyman Hardware	185.18
Kelley's Flowers & Gifts	25.00
Lawyers Diary & Manual	105.00
Mackenzie Auto Parts	527.30
Marvel Signs	490.00
MEGG Associates	400.00
Merchants Rent-A_Car	1,334.50
Meredith Motor Co., Inc.	3,095.61
Mobil	106.48
N.E. Business Machines	42.50
Neptune, Inc.	1,626.00
New England Telephone	598.83
NH Assoc. of Chiefs of Police	50.00
NH Dept. of Transportation	2,997.51
NH Humane Society	660.00



	NYNEX	3,150.97		
	Oliver Photo and Camera	1,007.79		
	Ossippee Mtn. Electronics	928.02		
	Paramount	211.00		
	Radio Shack	42.22		
	RJL Electronics	339.00		
	Smitty's Auto Repairs	235.85		
	Speare Memorial Hospital	308.40		
	The Sargent-Sowell Co.	180.96		
	Thompson Publishing Group	216.00		
	Thornton General Store	84.87		
	Treasurer, State of NH	40.00		
	Twin Rivers Emergency	500.00		
	White Mtn. Publishers	60.90		
	Wilson Tire Inc.	367.12		
	Wilson's Mobil Service	308.80		
	Woodstock Country Store	232.15		
30,724			33,370.39	31,050.10
136,803	TOTAL POLICE (4210)			130,295.15
	NOTE: OVERPAYMENT REIMBURSEMENT MERCHANTS RENT-A-CAR \$103.48 - SEE RECEIPTS SUMMARY			
4299-00	PUBLIC SAFETY OTHER			
	Walter Joyce	569.16		
	Terry Joyce	168.00		
	Steven Keeney	1,144.92		
	Richard Ruck	42.50		
	Norway Cottage Industries	1,450.00		
	Jason Pulsifer	104.00		
4,486			3,478.58	2,624.98

4,486	TOTAL PUBLIC SAFETY OTHER (4299)			
1,486	ENCUMBERED FUNDS			3,478.58
5,972				
4215-20				
	AMBULANCE			
14,125	Town of Plymouth	14,124.77	15,264.99	
14,125	TOTAL AMBULANCE (4215)			14,124.77
4220-00				
	FIRE DEPARTMENT			
	Campton Thornton Fire Dept (1993)			550.00
	Campton Thornton Fire Dept			35,000.00
	Campton Village Precinct			300.00
42,879	Lakes Region Mutual Fire	42,728.66	40,276.96	
42,879	TOTAL FIRE DEPARTMENT (4220)			42,728.66
4240-00				
	BUILDING INSPECTIONS			
1,000	Richard Gilpatric	1,580.00	905.00	
1,000	TOTAL BUILDING INSPECTIONS (4240)			1,580.00
4312-10				
	PAYROLL - HIGHWAY DEPARTMENT			
	Clifton Shores			19,987.78
	Freeman Burhoe			18,081.16
4312-20				
	HIGHWAY - GENERAL EXPENSE			
	A.M. Rand Co.			116.30
	Akzo Salt Inc.			4,809.16
	Arthur Whitcomb, Inc.			8,083.59
	E.W. Sleeper			1,738.96
		38,068.94	30,060.93	

4312-30	ET & HK Ide, Inc.	50.37		
	Handyman Hardware	9.20		
	Howard P. Fairfield, Inc.	814.62		
	NH State Prison	209.95		
	Peter Vaillancourt	825.00		
	R.P. Williams	47.96		
	Robert Whitehouse & Son	3,210.70		
	Russ Lanoie	2,299.00		
	White Mtn. Publishers	34.80		
	Wilson Tire	87.08		
	Worksafe	275.40		
			22,612.09	23,569.43
HIGHWAY - MAINTANCE				
	Neil Robertson	141,798.00		
	Alton G. Benton	5,385.00		
	Barle, Inc.	5,100.00		
	Brad Benton	11,849.92		
	Bradford R. Benton	2,500.40		
	Hiltz Enterprises	6,800.00		
	L.G. Boyce	4,020.00		
	Roland Downing	8,190.00		
			185,643.32	153,492.00
4312-40	PAVING			
	Pike Industries, Inc.	39,519.72		
	Neil Robertson	15,205.00		
			54,724.72	0.00
4312-60	HIGHWAY UPPER MAD RIVER			
	L.E. Johnston Construction Inc.		4,517.50	890.00

# HIGHWAY MILL BROOK ROAD

263,000 TOTAL HIGHWAY (4312)

2,249 ENCUMBERED FUNDS

265,249

62,595.63

0.00

305,566.57

4323-00

## SOLID WASTE RECYCLING

Campton Service Center

Campton Printing & Design

Chesley's

D. William Jenkins

Daniel Crean

Handyman Hardware

Head's Electric Inc.

Laconia Fire Equipment

Lawrence Drew

Luther Haartz

Maguire Equipment

NE Resource Recovery

NRRA

Nynex

Smitty's

W. Brunt Septic Pumping

White Mtn. Publishers

19.31

163.00

10.00

182.13

81.79

27.17

248.68

108.00

54.00

155.47

3,912.50

158.75

15.00

216.79

72.90

315.00

19.48

4,530.37

5,759.97

4323-10

## PAYROLL - RECYCLING

Freeman Burhoe

Donald Howe

Robert McAuley

Joan Marshall

3,889.63

217.00

434.00

1,797.76

6,338.39

0.00



14,211	TOTAL SOLID WASTE RECYCLE (4323)			
4,000	ENCUMBERED FUNDS			
18,211				
4324-00	LANDFILL OPERATIONS			
		Advanced Recycling Inc.	653.51	
		Campton Printing & Design	352.90	
		Coolidge Professionals	6,000.00	
		Handyman Hardware	8.49	
		Jewell Resources, Inc.	800.43	
		Jim Sanborn & Son	59,784.58	
		Ken Hoyt	6,822.00	
		NH State Prison	282.55	
		Pemi Baker Solid Waste	693.26	
		Ross Express	30.35	
		Salvation Disposal	6,500.00	
		State of NH - DES	1,000.00	
		Waste Management of NH	2,044.40	
			84,972.47	91,110.84
4324-05	LANDFILL - UTILITIES			
		NH Electric Cooperative	461.99	147.84
4324-09	TRANSFER STATION			
		Barrington Baler	6,159.10	
		Ira Fraser	731.00	
		Lumber Outlet	52.00	
		NH State Prison	61.17	
			7,003.27	0.00
NOTE: 100% REIMBURSEMENT FROM CLOSURE BOND \$7003.27 - SEE RECEIPTS SUMMARY				

CLOSURE

Arrow Equipment Inc.	1,377.00
Arthur Whitcomb, Inc.	352.28
Barrington Baler	3,298.00
ChemServe	1,174.70
Duffield Engineering	2,065.50
Head's Electric Inc.	1,374.84
Ira Fraser	629.00
Jim Sanborn & Son	1,522.16
Luther Haartz	102.79
NHMBB	6,000.00
Persons Concrete, Inc.	1,631.90
Roger Hoyt Welding	255.00
Robert Whitehouse & Son	1,310.40
Roberts & Gooch Electric	2,403.67
Silk Purse Enterprises	2,187.28
TownLine Equipment Sales	7,548.00

33,232.52

0.00

NOTE: GRANT FROM NH THE BEAUTIFUL FOR PURCHASE OF UNI-LOADER \$850 - SEE RECEIPTS SUMMARY

NOTE: REIMBURSEMENT FROM TOWN OF ELLSWORTH \$75.92 - SEE RECEIPTS SUMMARY

NOTE: MONEY FROM CAPITAL RESERVE \$23017.30 - SEE RECEIPTS SUMMARY

NOTE: 100% REIMBURSEMENT FROM CLOSURE BOND \$9289.30 - SEE RECEIPTS SUMMARY

86,000 TOTAL SOLID WASTE DISPOSAL (4324)

125,670.25

HEALTH AGENCIES & HOSPITALS

Pemi-Baker Home Health

6,585.90

	6,936	Speare Memorial Hospital	350.00		6,935.90	6,676.08	
	6,936	TOTAL HEALTH AGENCIES & HOSPITALS (4415)					6,935.90
4441-00	2,770	PAYROLL - OVERSEER OF WELFARE Marianne Peabody			2,770.00	1,770.00	
	2,770	TOTAL WELFARE ADMINISTRATION (4441)					2,770.00
4442-00	40,000	DIRECT ASSISTANCE - WELFARE				31,547.58	43,655.00
	40,000	TOTAL DIRECT ASSISTANCE (4442)					31,547.58
4444-10	200	TASK FORCE - DOMESTIC VIOLENCE Plymouth Area Domestic Violence			200.00	200.00	
4444-20	515	TRI COUNTY COMMUNITY ACTION Tri County Community Action			515.00	515.00	
4444-30	800	GRAFTON COUNTY SENIOR CITIZENS Grafton County Senior Citizens			800.00	800.00	
4444-32	500	D.A.R.E. Thornton D.A.R.E. Program			500.00	0.00	
4444-33	500	PLYMOUTH REGIONAL CLINIC Plymouth Regional Clinic			500.00	0.00	
4444-34	200	AMERICAN LEGION Joseph Newton Smith Post			200.00	0.00	

4444-35	800	PBY&FSC Pemi-Baker Youth & Family	800.00	800.00	
4444-40	1,000	ADOLESCENT DRUG & ALCOHOL ADAPT	1,000.00	1,000.00	
4589-10	300	GWMCA AMERICANT RED CROSS American Red Cross	300.00	300.00	
4589-20	300	LRCSC Lakes Region Community	300.00	300.00	
	5,115	TOTAL HEALTH & SPECIAL APPROP (4444)			5,115.00
4520-00	850	PARKS & RECREATION Charles Downing	850.00	850.00	
850.00	850	TOTAL PARKS & RECREATION (4520)			
4550-10		PAYROLL - LIBRARY John Hansen Kathy Mather Kathy-Jean Uhlman B. June Grace Laura Laufenberg Maureen Gaites Michael Seelese	958.00 184.50 9,461.39 24.00 131.00 183.00 96.00		
4550-20		LIBRARY - OTHER Thornton Public Library	11,037.89	11,141.27	



23,360	TOTAL LIBRARY	10,576.74	6,481.00	
3,000	ENCUMBERED FUNDS			21,614.63
26,360				
4583-00				
100	PATRIOTIC PURPOSES			
	Lydonville Office Equipment	30.40	35.95	
100	TOTAL PATRIOTIC PURPOSES (4583)			30.40
4711-00				
55,000	PRINCIPAL PAYMENT - BONDS			
	Connecticut Nat'l Bank	55,000.00	55,000.00	
55,000	TOTAL PRINCIPAL - LONG TERM BONDS (4711)			55,000.00
4721-00				
	INTEREST - BONDS			
	Connecticut Nat'l Bank			3,740.00
	Shawmut Bank CT, NA			1,870.00
5,610		5,610.00	9,350.00	
5,610	TOTAL INTEREST - LONG TERM BONDS (4721)			5,610.00
4723-00				
	INTEREST - TAX ANTICIPATION NOTE			
	Pemigewasset Nat'l Bank			24,688.23
	First NH Investment			9,600.00
34,600		34,288.23	31,875.46	
34,600	TOTAL INTEREST (4723)			34,288.23
4901-00				
	LAND			
	Rebecca Pope			2,340.00

4901-10	LAND - INTEREST	737.10		
3,077	Rebecca Pope	3,077.10	22,732.60	
3,077	FROM CAPITAL RESERVE - LANDFILL LAND (4901)			3,077.10
4909-00	CAPITAL IMPROVEMENTS			
		0.00	2,708.03	
4902-00	NEW EQUIPMENT			
	AMI Municipal Vehicles			15,400.00
	Auto Rental Corp			5,500.00
	E.W. Sleeper			8,000.00
	Lydonville Office Equipment			330.00
	N.E. Business Machines			645.00
	PC-Additions			2,980.00
	RJL Electronics			645.75
16,826		33,500.75	6,961.30	
16,826	TOTAL NEW/LEASE EQUIPMENT (4902)			
8,718	FROM CAPITAL RESERVE - POLICE CRUISER			
8,000	FROM CAPITAL RESERVE - TRUCK/SALT SANDER			
33,544				33,500.75
4915-01	CAPITAL RESERVE - FIRE TRUCK			
6,000	Trustees of Trust Funds	6,000.00	6,000.00	
4915-02	CAPITAL RESERVE - LANDFILL			
0	Trustees of Trust Funds	0.00	15,000.00	

4915-03	0	CAPITAL RESERVE - POLICE CRUISER Trustees of Trust Funds	0.00	4,000.00	
4915-04	2,000	CAPITAL RESERVE - TRUCK/SALT SANDER Trustees of Trust Funds	2,000.00	2,000.00	
4915-05	0	CAPITAL RESERVE - STEEL BRIDGE Trustees of Trust Funds	0.00	2,000.00	
4915-06	15,000	CAPITAL RESERVE - PROPERTY REVALUATION Trustees of Trust Funds	15,000.00	15,000.00	
4915-07	0	CAPITAL RESERVE - JAWS OF LIFE Trustees of Trust Funds	0.00	4,000.00	
	23,000	TOTAL CAPITAL RESERVE (4915)			23,000.00
4939-00		PAYMENTS TO OTHER GOVERNMENTS Treasurer, State Of NH Department of Agriculture		839.00	
			1,688.00		
9900-00		TRANSFERS TO OTHER BANK ACCOUNTS Tax Lien Redemption Note - New Dartmouth Bank (Shawmut) Open new bank accounts - PNB Landfill/Transfer Bond - NHPDIP			
			335,355.50	9,423.54	
		TOTAL	5,697,132.41	4,103,482.33	1,154,584.12

# SUMMARY OF TAX ANTICIPATION NOTES

## 1994

DATE BORROWED	AMOUNT BORROWED	AMOUNT PAID	BALANCE
12/31/92	590,406.70		\$590,406.70
1/5/94		175,000.00	415,406.70
1/11/94		125,000.00	290,406.70
1/18/94		100,000.00	190,406.70
1/28/94	190,406.70	190,406.70	190,406.70
2/2/94	50,000.00		240,406.70
2/9/94	80,000.00		320,406.70
2/16/94	15,000.00		335,406.70
2/23/94	18,000.00		353,406.70
3/2/94	25,000.00		378,406.70
3/10/94	50,000.00		428,406.70
3/18/94	10,000.00		438,406.70
3/24/94	55,000.00		493,406.70
3/30/94	50,000.00		543,406.70
4/6/94	50,000.00		593,406.70
4/29/94	50,000.00		643,406.70
5/5/94	10,000.00		653,406.70
5/11/94	15,000.00		668,406.70
5/25/94	55,000.00		723,406.70
6/2/94	60,000.00		783,406.70
6/21/94		120,000.00	663,406.70
6/28/94		120,406.70	543,000.00
7/14/94		148,000.00	395,000.00
7/19/94		155,000.00	240,000.00
8/17/94	90,000.00		330,000.00
8/24/94	80,000.00		410,000.00
9/9/94	25,000.00		435,000.00
9/14/94	75,000.00		510,000.00
9/22/94	8,000.00		518,000.00
9/30/94	35,000.00		553,000.00
10/7/94	35,000.00		588,000.00
10/13/94	50,000.00		638,000.00
10/19/94	45,000.00		683,000.00
11/2/94	40,000.00		723,000.00
11/22/94		50,000.00	673,000.00
11/29/94		75,000.00	598,000.00
12/6/94		160,000.00	438,000.00
12/20/94		45,000.00	393,000.00
12/23/94		105,000.00	288,000.00
12/27/94		83,000.00	205,000.00
12/30/94		85,000.00	\$120,000.00



# **TAX COLLECTOR'S REPORT** **For Fiscal Year Ended December 31, 1994**

DR.	1995	1994	1993	PRIOR
Uncollected at end of last fiscal year				
Property			659380	27
Land use change				5499
Yield			755	3744
Betterment			3021	
Committed				
Property		2993226		
Land Use change		5400		
Yield		29747		
Betterment		4378		
Overpayments			6636	
Interest		2804	52165	100
<b>TOTAL DEBITS</b>		<b>3035555</b>	<b>721957</b>	<b>9370</b>
CR.				
Remitted to Treasurer during fiscal year				
Property	4074	2363443*	659519	
Land use Change		5400		
Yield		9620	419	348
Betterment		1732	2540	
Interest		2804	52165	100
Abatements				
Property			6497	
Land use Change				5499
Yield		2000		
Uncollected at end of Fiscal Year				
Property		624309		27
Yield		18127	336	3396
Betterment		2646	481	
<b>TOTAL CREDITS</b>	<b>4074</b>	<b>3030081</b>	<b>721957</b>	<b>9370</b>

\*5474 collected in 1993



# Hear Ye, Hear Ye!

## THE STATE OF NEW HAMPSHIRE

---

*To the inhabitants of the town of Thornton in the County of Grafton in said state, qualified to vote in town affairs:*

You are hereby notified to meet at the Thornton Municipal Building in said Thornton on Tuesday, the fourteenth day of March at 11:00 a.m. Of the clock to act upon the following subjects: the polls not to close earlier than 7:00 p.m. Absentee ballots to be cast at 11:30 a..m.

Articles 1 and 2 will appear on the official ballot.

ARTICLE 1. To choose all necessary town officers for the ensuing year.

To choose a selectmen for three years

To choose a town clerk for three years

To choose a town treasurer for three years

To choose a town tax collector for three years

To choose a superintendent of cemeteries for one year

To choose an overseer of public welfare for one year

To choose a library trustee for three years

To choose a trustee of trust funds for three years

To choose an auditor for two years

ARTICLE 2. To vote, by official ballot, on amendments to the zoning ordinance proposed by the Thornton Planning Board.

(1.) "Are you in favor of the adoption of amendment number (1) as proposed by the planning board for the town zoning ordinance as follows:"

Article V. Permitted uses in zoning district

Change heading to read: use of land and structures

YES NO

(2.) “Are you in favor of the adoption of amendment number (2) as proposed by the planning board for the town zoning ordinance as follows:”

Article VIII. Height of Structures

Change to read:

Height of structures and miscellaneous requirements

YES NO

(3.) “Are you in favor of the adoption of amendment number (3) as proposed by the planning board for the town zoning ordinance as follows.”

Article XI. Notice of Intent To Build

A.Change to read:

The owner of any real estate who plans to construct a new building shall, before commencing such construction file with the selectmen a written notice of intent to build in such form as shall clearly inform the selectmen of the nature of the proposed construction. Septic system plans approved by New Hampshire water supply and pollution control commission and building plans, as required shall be submitted to the selectmen for all new construction.

YES NO

(4.) “Are you in favor of the adoption of amendment number (4) as proposed by the planning board for town zoning ordinance as follows:”

Article VIII. Earth Removal

Change to read:

The removal of topsoil from the town is prohibited. Except, that excess top soil resulting from permitted sitework may be removed with the approval of the board of selectmen. If the amount is to exceed 30 cubic yards a public hearing shall be required No owner shall permit any excavation on his property without first obtaining a permit from the planning board in accordance with RSA 155E and Thornton excavation regulations only in such locations as are expressly permitted in this ordinance.

YES NO

The following articles, will be taken up during the business meeting beginning at 10:00 am on the 18th day of March, 1995 at the Thornton Central School.

ARTICLE 3: To see if the town will vote to authorize the board of selectmen to accept on behalf of the town, gifts, legacies, and devises made to the town in trust for any public purpose, as permitted by R.S.A. 31:19. (Majority vote required. (Selectmen recommend this article. )

ARTICLE 4: To see if the town will vote to raise and appropriate the sum of five hundred dollars (\$500.00) for the support of the Big Brothers/Big Sisters of northern New Hampshire program administered by the Tri-County Community Action Program. By petition (Selectmen recommend this article.)

ARTICLE 5: To see if the town will permit reports of trustees and auditors report in summary form rather than in full detail in the annual town report. (R.S.A. 31:33, 11) (request of trustees.) (Selectmen recommend this article.)

ARTICLE 6: To see if the town will vote to grant a two (2) percent discount on taxes to any citizen who pays the amount due within thirty (30) days of the billing. (By petition.) (Selectmen do not recommend this article.)

ARTICLE 7. To see if the town will vote to raise and appropriate the sum of \$13,822.00 for the maintenance of Pine Grove, Mad River, and other cemeteries in town and to authorize the withdrawal of all the income from the Cemetery Trust Funds leaving principal to remain in accounts. (Selectmen recommend this article.)

ARTICLE 8. To see if the town feels that the time has come for the Campton Thornton Fire Department to have a full time fire chief. By request. (Selectmen recommend this article.)

ARTICLE 9. To see if the town will vote to accept the sum of \$600.00 from the Elizabeth Houston Estate. (By request of trustees.) (Selectmen recommend this article.)

ARTICLE 10. To see if the town will vote to raise and appropriate the sum of \$300.00 for Old Home Day. (The selectmen recommend this article)

ARTICLE 11. To see if the town will vote to raise and appropriate the sum of \$100.00 for patriotic and Memorial Day purposes. (This article recommended by the selectmen.)

ARTICLE 12. To see if the town will endorse the concept of hiring a professional auditing firm to perform an audit in 1996 and periodically thereafter. (This article is recommended by the selectmen.)



ARTICLE 13. To see if the town will vote to establish a trust fund under the provisions of R.S.A. 31:19-A, to be known as the Town Cemetery Maintenance Trust, for the purpose of providing for the general maintenance and care of town cemeteries from the income of the trust and to transfer into this trust the sum of \$8,975.00 plus accumulated interest to the date of transfer, being all funds currently in the General Cemetery Maintenance Fund, and to discontinue that fund; further, to name the cemetery trustees as agents to expend the income from the new town cemetery maintenance trust, and to direct that all proceeds from the sale of town cemetery lots be placed into the trust until further vote of town meeting. By request. (The selectmen recommend this article. )

ARTICLE 14. To see if the town will vote to put together a study committee to further look at purchasing land near the Mad River Cemetery. By trustees request. (Selectmen recommend this article.)

ARTICLE 15. To see if the town will vote to discontinue subject to gates and bars and make class VI that portion of Horner Road between the intersection of Route 175 and the home of Ruth Horner, a distance of approximately 600 feet, pursuant to R.S.A. 231:45. By request. (The selectmen do not recommend this article.)

ARTICLE 16. "Are you in favor of changing the term of the Superintendent of Cemeteries from one year to a 3 year term, beginning with the term of the Superintendent of Cemeteries to be elected in 1996." This vote shall be by a yes or no vote. By request. (The selectmen recommend this article.)

ARTICLE 17. "Are you in favor of having the town license all cats, in the same manner as dogs. Cats to have some form of identification including but not limited to a tattoo, collar, surgically implanted microchip, or eartag approved by the Commissioner of Agriculture. The Commissioner of Agriculture shall adopt rules, under RSA 541A, relative to the forms of identification. This article if passed to be effective January 1, 1996. By request. (The selectmen do not formally recommend this article, but will abide by the wishes of the people. )

ARTICLE 18. To see if the town will vote to raise and appropriate the sum of \$6,000.00 to a contingency fund for the purpose of meeting unanticipated expenses which may arise during the year. (This appropriation is recommended by the selectmen.) (Majority vote required.)

ARTICLE 19. To see if the town will vote to add to the Capital Reserve Fund under the provisions of R.S.A. 35:1 for the purpose of a property revaluation, and raise and appropriate the sum of sixty eight thousand dollars (\$68,000.00) to be placed in this fund and to designate



the selectmen as agents to expend. This sum is included in the budget under revaluation. (Selectmen recommend this article.) (Majority vote required.)

ARTICLE 20. To see if the town will vote to raise and appropriate the sum of \$600.00 for Waterville Valley Region Chamber of Commerce. (The selectmen recommend this appropriation.) (Majority vote is required.)

ARTICLE 21. To see if the town will vote to raise and appropriate the sum of \$1,682.00 as membership dues in North Country Council for 1995. Majority vote is required. (Selectmen recommend this article.)

ARTICLE 22. To see if the town will vote to raise and appropriate the sum of one thousand eight hundred dollars (\$1,800.00) for new equipment (computer). (The selectmen recommend this appropriation.) Majority vote required.

ARTICLE 23. To see if the town will vote to add to Capital Reserve Fund under provisions of R.S.A. 35:1 for the purpose of acquisition of a fire truck and raise and appropriate the sum of six thousand dollars (\$6,000.00) to be placed in this fund and designate the selectmen as agents to expend. This sum is included in the budget under fire truck. (The selectmen recommend this appropriation.) Majority vote required.

ARTICLE 24. To see if the town will vote to raise and appropriate the sum of one million two hundred thirty one thousand four hundred twenty dollars (\$1,231,420.00), this is the bottom line of the posted budget. All special articles are included in the budget. (The selectmen recommend this appropriation.) Majority vote is required.

ARTICLE 25. To transact any other business which may legally come before this meeting.

Given under our hands and seal this 21st day of February in the year of 1995.

ANN MARIE FOOTE  
WILLIAM D. WALKER  
ROBERT R. FRASER  
*Selectmen of Thornton*

A true copy of Warrant - Attest:

ANN MARIE FOOTE  
WILLIAM D. WALKER  
ROBERT R. FRASER  
*Selectmen of Thornton*

# BUDGET OF THE TOWN OF THORNTON

## Appropriations and Estimates of Revenue for the Ensuing Year

### January 1, 1995 - December 31, 1995

MS-6

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
<b>GENERAL GOVERNMENT</b>					
4130	Executive	24	62,104	62,092	65,008
4140	Election, Registration, & Vital Statistics	24	13,626	13,019	12,778
4150	Financial Administration	24	58,122	57,287	58,851
4152	Revaluation of Property	24	700	353*	2,000
4153	Legal Expense	24	22,000	16,714	8,000
4155	Personnel Administration	24	47,295	50,736*	57,481
4191	Planning and Zoning	24	15,200	15,343	11,184
4194	General Government Building	24	11,000	12,211***	12,430
4195	Cemeteries	7	13,468	13,450	13,822
4196	Insurance	24	46,300	49,432**	33,000
4197	Advertising and Regional Associations	20/21	2,065	2,065	2,282
4199.1	Map	24	1,000	3,000***	1,500
4199.2	Perambulation	24	500	0	500
4199	Other General Government Cont. Fund	18	1,000	0	6,000
<b>PUBLIC SAFETY</b>					
4210	Police	24	136,803	130,295	146,331
4215	Ambulance	24	14,125	14,125	15,887
4220	Fire	24	42,879	42,729	42,729
4240	Bldg. Inspection	24	1,000	1,580	2,500
4290	Emergency Mgt.				
4299	Other Public Safety (including Communications)	24	4,486	3,479**	2,000
<b>HIGHWAYS AND STREETS</b>					
4312	Highways and Streets	24	172,500	223,712****	234,910
4313	Bridges	24	1,000	0	0
4316	Street Lighting				
4312.1	Gen. Exp.	24	37,500	27,130	
4312.3	Tar	24	52,000	54,725	41,000
<b>SANITATION</b>					
4323	Solid Waste Collection Recycling		14,211	12,098**	
4324	Solid Waste Disposal	24	86,000	125,670***	173,750
4326	Sewage Collection and Disposal Pemi Baker S.W.				198
<b>WATER DISTRIBUTION AND TREATMENT</b>					
4332	Water Services				
4335	Water Treatment				
<b>HEALTH</b>					
4414	Pest Control				
4415	Health Agencies and Hospitals	24	6,936	6,936	6,969
4415.1 -9	Health Spec. Approp.	24/4	5,115	5,115	5,805
<b>WELFARE</b>					
4442	Direct Assistance	24	40,000	31,548	30,000
4444	Intergovernmental Welfare Payments Admin.	24	2,770	2,770	2,770
4445	Vendor Payments				
<b>Sub-Totals (carry to top of page 3)</b>					

\* Ins. Reimb. Health 6,221

-2- \*\*\* Encumbrance 12,036

\*\* Ins. Reimb. Encumbrance 17,701

\*\*\*\* Encumbrance 2,249



Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
	Sub-Totals (from page 2)				
	<b>CULTURE AND RECREATION</b>				
4520	Parks and Recreation	24	850	850	850
4550	Library	24	23,360	21,615*	24,610
4583	Patriotic Purposes	10/11	100	30	400
4589	Other Culture and Recreation				
	<b>CONSERVATION</b>				
4612	Purchase of Natural Resources				
4619	Other Conservation				
	<b>REDEVELOPMENT AND HOUSING</b>				
	<b>ECONOMIC DEVELOPMENT</b>				
	<b>DEBT SERVICE</b>				
4711	Princ.-Long Term Bonds & Notes	24	55,000	55,000	85,000
4721	Interest-Long Term Bonds & Notes	24	5,610	5,610	20,475
4723	Interest on TAN	24	25,000	24,688	25,000
4723.1	Interest Tax Lien Note	24	9,600	9,600	9,600
	<b>CAPITAL OUTLAY</b>				
4901	Land and Improvements & Int.			3,077	*****
4902	Mach., Veh., & Equip.	22	4,500	33,501***	1,800
4903	Buildings (bond)				
4909	Improvements Other Than Buildings Landfill	11/11	300,000		
4902.1	Veh./Purchase or Lease		12,326		
	<b>OPERATING TRANSFERS OUT</b>				
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer —				
	Water —				
	Electric —				
4915	To Capital Reserve Fund	19/23	23,000	23,000	74,000
4916	To Trust and Agency Funds				
	<b>TOTAL APPROPRIATIONS</b>		1,371,051	1,154,585	1,231,420

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.

Acct.	W.A.	Amt.	Acct.	W.A.	Amt.

**\*\* Amounts Not Recommended by Selectmen \*\***

These amounts are not included in the recommended column.

Warrant Article #	\$ Amount	Warrant Article #	\$ Amount

\*\*\*\*\* Closure 40,235

\*\*\*\*\* Cap. Res. Funds 16,500

Acct. No.	SOURCE OF REVENUE	W.A. No.	*ESTIMATED REVENUE Prior Year (omit cents)	ACTUAL REVENUE Prior Year (omit cents)	ESTIMATED REVENUE Entsuing Fiscal Year (omit cents)
3120	Land Use Change Taxes		5,000	5,400	5,000
3180	Resident Taxes				
3185	Yield Taxes		25,666	10,180	15,500
3186	Payment in Lieu of Taxes				
3189	Other Taxes Betterment		2,500	4,956	4,000
3190	Interest & Penalties on Delinquent Taxes		62,500	106,942	77,000
	Inventory Penalties				
	LICENSES, PERMITS AND FEES		0	0	200
3210	Business Licenses and Permits and dogs		1,250	1,813	1,800
3220	Motor Vehicle Permit Fees		117,900	123,970	124,000
3230	Building Permits		900	1,585	3,000
3290	Other Licenses, Permits & Fees		760	1,173	1,200
	FROM FEDERAL GOVERNMENT				
3319	Other				
	FROM STATE				
3351	Shared Revenue		16,239	32,328	32,000
3353	Highway Block Grant		47,419	47,419	49,668
3354	Water Pollution Grants				
3355	Housing and Community Development				
3356	State & Federal Forest Land Reimbursement		3,386	3,386	3,400
3359	Flood Control Reimbursement Other P.L.T.		1,800	1,882	6,171
3359	Other (Including Railroad Tax) N.H. Beautiful			850	
	FROM OTHER GOVERNMENT 3359 Rooms & Meals				8,417
3379	Intergovernmental Revenues				
	CHARGES FOR SERVICES 3401.1 Landfill		65,000	68,419	114,675
3401	Income from Departments Recycle/Disposal		2,956	3,909	6,800
3409	Other Charges Forest Service P.D.		3,489	3,486	2,000
	MISCELLANEOUS REVENUES 3409 Police		5,939	7,162	3,300
3501	Sale of Municipal Property				300
3502	Interest on Investments		1,700	1,548	3,000
3509	Other Library/Thornton School		9,180	9,180	9,805
	INTERFUND OPERATING TRANSFERS IN				
3912	Special Revenue Fund 3509 Welfare		990	565	400
3913	Capital Projects Fund 3509 Ins. Reimb.		4,008	25,297	20,500
3914	Enterprise Fund 3509 First Caroline		6,133	6,133	6,343
	Sewer — 3509 Planning Board		1,389	1,237	1,300
	Water — 3509 Other		1,151	996	
	Electric — 4191 B. Benton			931	
3915	Capital Reserve Fund Out		8,674	16,718	
3916	Trust and Agency Funds		7,307	8,002	9,400
	OTHER FINANCING SOURCES Clos.				
3934	Proc. from Long Term Notes & Bonds Landfill		300,293	300,293	
General Fund Balance		For Municipal Use			
Unreserved Fund Balance		< \$ >	xxx	xxx	xxx
Fund Balance Voted From Surplus		< \$ >			
Fund Balance to be Retained		\$	xxx	xxx	xxx
Fund Balance Remaining to Reduce Taxes		\$			
TOTAL REVENUES AND CREDITS			703,529	795,760	509,172

\*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.

Total Appropriations	1,231,420
Less: Amount of Estimated Revenues, Exclusive of Property Taxes	509,179
Amount of Taxes to be Raised (Exclusive of School and County Taxes)	722,241

**BUDGET OF THE TOWN OF \_\_\_\_\_ THORNTON \_\_\_\_\_, N.H.**

**SUMMARY OF TAX SALES/LIENS ACCOUNTS**  
**FISCAL YEAR ENDED DECEMBER 31, 1994**

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DR.	1993	1992	1991	PRIOR
Unredeemed Liens at end of Fiscal Year		236680	135071	82869
Liens Executed during Fiscal Year	271690			
Interests & Costs collected after Lien Execution	1741	17427	22403	14985
<b>TOTAL DEBITS</b>	<b>273431</b>	<b>254107</b>	<b>157474</b>	<b>97854</b>
CR.				
Redemptions	31740	86944	67660	28122
Interests & Costs collected After Lien Execution	1741	17427	22403	14985
Unredeemed at end of Fiscal Year	239950	149736	67411	54747
<b>TOTAL CREDITS</b>	<b>273431</b>	<b>254107</b>	<b>157474</b>	<b>97854</b>



STATEMENT OF BONDED DEBT  
TOWN OF THORNTON  
DECEMBER 31, 1994

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Showing Annual Maturities Of Outstanding Bonds & Long Term Notes

Town Office Building  
(bonds) 1989  
6.8%

	Original Amount \$280,000	Total Annual Maturities
Maturities 1995	55,000.00	55,000.00
Total	<hr/> \$ 55,000.00	<hr/> \$ 55,000.00

## THORNTON PUBLIC LIBRARY ANNUAL REPORT 1994

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This has been a busy year at Thornton Public Library. It was our first official year as a school-town library. There has been an increase in adult members from 225 last year to 258 this year, while the school population has increased by about 30 students. Circulation is also up six percent over last year.

The library ran a Summer Reading Program again this year. Mr. Bob Gannett read to the pre-schoolers through second graders. Mrs. Kathy Uhlman handled the third and fourth graders. Mrs. Suzan Gannett and Mr. John Hansen ran an evening program for fifth and sixth graders. Approximately 30 students participated in the program. Students read books and viewed movies that matched the books they read giving them a chance to compare the written word with the silver screen. Most decided that the books were better!

The library also added a new computer which is connected to the school's network system. An exciting feature of the computer is ENCARTA, a C-D ROM encyclopedia program. The program allows you to see videos and hear the voices of famous people. Students and patrons alike have used it as a reference for research. The new system also has a fax-modem setup which allows us to connect to the State Library System and to borrow books for our patrons throughout the state.

The library replaced much of its shelving this year. The shelving was replaced for several reasons: we had run out of space for new additions to our collection; books have also changed sizes and we found that much of our stationery shelving was not able to properly house our collection; the new shelving is moveable and in the event that the library moves to a new room in the school.

The library was notified in November that we had been awarded a Drug Free Grant. The \$350 grant will provide the library with a computer program called That's Trouble! which shows children how to say "No!" to drugs while maintaining friends. It will also provide money to create a section in the library with books on drug abuse and dealing with the problems that drugs might create for an individual or the family. These should be purchased early this year and the library will sponsor a workshop to show both parents and students how to use the computer program. The library also received about \$300 in free books from the school book fair. The books were children's books and varied in age level appropriateness.

The school’s population has continued to grow. The buildings needs committee has discussed the possibility of adding two rooms onto the current elementary school. One of those rooms would be the library. This would provide the library with a larger space to serve our patrons and the students of the school. We foresee the library housing a media center which could be used by both the students and the town. We will apply for a grant to fund half of the building cost the remaining construction costs would be part of the school’s budget.

Due to our increase in use, we are also proposing adding additional hours when the library is open to the public. We would like to have the library open Monday through Friday during the day and continue to have evening hours. We hope with the increased hours that we would be able to more quickly reach our goal of having the whole library catalogued. This increase in time would have the library open for forty hours during the school year and twenty hours during the rest of the year.

We would like to thank John Hansen and Kathy Uhlman for their service over the last year. We hope to continue to serve the town and school well.

Respectfully submitted,  
Suzan M. Gannett *Co-Chairperson, Treasurer*  
Ethel DeGrace, *Co-Chairperson*  
Eileen Woolfenden, *Secretary*

**LIBRARY BUDGET**

ITEM	'94 Allocation	'94 Actual	'95 Budget
Salary	\$ 11,910	\$10,241	\$ 14,160
Travel	100	0	50
Dues	250	65	200
Telephone	700	628	800
Books/Periodicals	4,500	5,406	5,000
Supplies	400	230	400
Equipment	3,000	3,274	1,500
Bank service charges	0	17	0
Encumbered Cataloging	1,000	616	0
Encumbered Shelving	2,000	1,718	0
Maintenance	2,500	2,500	2,500
Totals	\$ 26,360	\$24,695	\$24,610

## **CAMPTON-THORNTON FIRE COMMISSIONERS REPORT FOR 1994**

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The Campton-Thornton Fire Department has an increasing number of calls each year. The fire and rescue personnel from our two communities continue to give of themselves. Emergency calls and scheduled training take a tremendous amount of their personal and professional time.

A committee was formed this past year to evaluate the possibility of a full time fire chief position. The study looked at many factors and concluded there was merit in having this position. This report is available at both town offices. We urge you to review the findings yourself, since this important decision will remain with the voters of both towns. The fire commissioners thank the committee of Arthur Albert, Ed Devine and Tom Anderson for their excellent work.

Our budget meetings for 1995 were attended by many people. Budget decisions resulted in refining our entry data, but everyone involved agreed that the total budget would remain the same.

Herbert Karsten, *Chairman*  
Clifford Eastman  
Richard Giehl  
Lewis Marcotte  
Keith Byerly



## CAMPTON-THORNTON FIRE DEPARTMENT

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The following is a breakdown of calls answered by the Department in 1994. Rescue Squad calls are not broken down as they are too numerous to categorize.

Chimney Fires	18
Structure Fires	8
Motor Vehicle Accidents	27
Motor Vehicle Fires <sup>1</sup>	4
Hazardous Materials	8
Service Calls	9
Mutual Aid	8
Flooded Oil Burners	2
Propane Tank Leak	1
Appliance Fires	2
Alarm Activations	11
Tree on Wires	14
Smoke Investigations	2
Electrical Fires (In Structure)	3
Brush Fires	6
Dump Fires	3
Mountain Rescue	2
Malicious False Alarms	1
Bomb Threats	2
Water Rescues	2
Dumpster Fires	1
Smoke in the Building	2
<hr/>	
Total Fire Calls	146
Rescue Squad Calls	155
<hr/>	
Total Fire/Rescue Calls	301

Thank you for supporting your fire and rescue.

Respectfully Submitted,  
DAVID E. TOBINE, FIRE CHIEF



**CAMPTON-THORNTON FIRE DEPARTMENT**  
**1994**

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01/01/94 Balance Brought Forward	\$831.84
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Receipts:

Appropriation, Town Of Campton	\$ 52,500.00
Appropriation, Town Of Thornton	35,000.00
Appropriation, Town Of Ellsworth	600.00
Inspections	690.00
Davis & Towle - Return Premium	134.00
Pemi N.O.W. Account-interest Paid	128.31
	\$ 89,052.31

Total Available Funds	\$89,884.15
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Total Expenditures	\$ 89,497.90
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12/30/94 Balance On Hand	\$386.25
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## 1994 DETAILS OF EXPENDITURES

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Payroll:	\$39,944.72	
Net P/R Checks	28,880.42	
Federal Withheld Taxes	9,934.00	
State Unemployment Taxes	1,129.31	
Training:		5,936.00
EMS District A-5	741.00	
Lakes Region Training	820.00	
Town Of Waterville Valley	135.00	
Monthly Training Meetings	4,240.00	
Insurance:		9,990.00
Workmen's Compensation Ins.	7,457.00	
Fleet Insurance	2,533.00	
Utilities:		5,563.23
Electricity - PSNH, NHEC	2,568.52	
Telephone Nynex, AT&T	1,446.78	
Fuel Oil Johnson & Dix	1,547.93	
Postage:		84.91
V. I. Giehl	84.91	
Publications:		49.00
Span Publishing	49.00	
Vehicle Fuel:		1,195.76
State Of New Hampshire	1,195.76	
Chief's Expenses:		2,722.61
Chief David E. Tobine	2,722.61	
Deputy Chief Expenses:		65.00
Paul Chandler	65.00	
Physicals:		213.00
Mad River Health	213.00	
Health & Safety:		1,426.12
Mad River Health	708.50	
Speare Memorial Hospital	717.62	
Equipment Maintenance:		1,467.14
Laconia Fire Equipment Co.	263.50	
The Fire Barn	150.00	
Sears	299.99	
Squam Boat Livery	30.65	
Ossipee Mountain Electronics	590.45	
Gilman's	8.55	
Business Radio Licensing	59.00	
Federal Licensing Inc.	65.00	
Vehicle Maintenance:		6,778.24

C&H Mobil	116.00	
Handyman Hardware	7.87	
Denny's Coastal	95.00	
S-A-S Auto Parts	789.08	
Bartlett Motors	1,046.32	
Wilson Tire	15.00	
Tony Marston	33.00	
NAPA Auto Parts	178.56	
Dean Yeaton	31.63	
Manchester Mack	817.78	
Kelly's Auto Body	3,648.00	
Supplies:		453.12
Handyman Hardware	194.04	
S-A-S Auto Parts	148.46	
Campton Printing	41.50	
Clay's Office Products	16.55	
White River Paper Co.	52.57	
General Expenses:		346.95
Atty. Daniel Crean	22.00	
Crutchfield	120.00	
Arthur Albert	55.00	
Charles Grand	99.95	
LRMFA - Dues	50.00	
Building Expense:		213.81
Granite State Petroleum	205.50	
Laconia Electric	8.31	
Fire Department Equipment:	11,827.97	
Ossipee Mountain Electronics	5,410.20	
The Fire Barn	3,262.40	
Summitt Health Service	104.03	
K&T Environmental	274.52	
Bound Tree	1,425.00	
Heinman Fire Equipment Co.	1,223.03	
Conway Association Inc.	128.79	
Rescue Supplies:		1,067.97
Bound Tree	819.42	
Merriam Graves	165.15	
Laconia Fire Equipment Co.	13.70	
Campton Printing	69.70	
Pemi National Bank:	152.35	
Service Charges N.O.W. Account	110.80	
Deluxe Checkprinting	41.55	

**CAMPTON-THORNTON FIRE DEPARTMENT**  
**1994**

**FURNISHINGS ACCOUNT**

01/01/94 Balance Brought Forward	\$ 231.50
Interest Paid Pemi Savings Account	3.48
Service Charges Pemi Money Fund Account	10.00
	<hr/>
12/30/94 Ending Balance	\$ 224.98

**FM RADIO ACCOUNT**

01/01/94 Balance Brought Forward	\$1719.63
Interest Paid Pemi Money Fund Account	8.50
Interest Paid Pemi Savings Account	27.19
	<hr/>
12/30/94 Ending Balance	\$1755.32

**EMERGENCY EQUIPMENT ACCOUNT**

01/01/94 Balance Brought Forward	\$7771.25
Interest Paid Pemi Money Fund Account	42.70
Interest Paid Pemi Savings Account	122.97
	<hr/>
12/30/94 Ending Balance	\$7936.92



**REPORT OF STUDY CONCERNING A FULL-TIME FIRE  
CHIEF FOR THE CAMPTON-THORNTON FIRE  
DEPARTMENT  
11/10/94**

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**1. BACKGROUND:**

In a letter to the Campton-Thornton Fire Commissioners dated 9 September 1993, Chief Tobine voiced the opinion that the time had come for the Campton-Thornton Fire Department to have a full time fire-chief.

During the summer of 1994, the Commissioners chartered a committee consisting of Tom Anderson, Ed Devine and Art Albert to examine the question and to make a recommendation.

**2. CHIEF TOBINE'S CASE:**

Chief Tobine estimates that he presently spends close to 30 hrs/week on average, pursuing his duties which may be described as follows:

**INSPECTIONS (6 hrs.)**- Include, but are not limited to, Places of Assembly, Oil Burners, Day Cares, Schools (public and private), Foster Care, Woodstoves, Chimneys, Multi Family Dwellings, Apartments, Fire Code Enforcement, Working with the State Fire Marshall's Office, etc.

**PAPER WORK (14 hrs.)**- Includes, but is not limited to: Payroll, Run Reports, Correspondence, State Incident Reports, inspection Reports, Personnel Files, Equipment Files, Inventory, etc.

**TRAINING (2 hrs.)**- Includes: Supervising the Training Officer, Approving Bi-Monthly Training Sessions, Updating Personnel Training Records, Scheduling

Certification Classes for Firefighters and EMS, etc.

**PUBLIC RELATIONS (2 hrs.)**- Include: Fire Prevention, CPR classes for the communities, Service Calls, etc.

**FIRE INVESTIGATIONS (2 hrs.)**- Include: Building Fires, Woods Fires, Smoke Investigations, Fire Code Enforcement, Working with the State Fire Marshall's Office, etc.

**TELEPHONE INVESTIGATIONS (2 hrs.)**- Include but are not limited to: Setting Up Inspection Appointments, Purchasing-Fire Investigations, Follow Up to Inspection Reports, Public Relations, etc.



## **PERSONNEL PROBLEMS ( 2 hrs.)**

During the period 1987-1993 the number of runs that were made by the Campton-Thornton Fire Department rose from 93 to 280, an increase of over 200%. Presently, Chief Tobine holds a full time job and must pursue his duties as Fire Chief during his off hours. Fires that occur during regular business hour (50% during 1993) must be fought in his absence.

Owing to time limitations, Chief Tobine is unable to fully pursue other duties which he feels should be done. Were he able to pursue his duties on a full time basis, he would spend, on average, additional time as follows:

## **ADDITIONAL INSPECTIONS (4 hrs.)**

**SARA TITLE 3 COMPLIANCE (4 hrs.)** – (SARA ... Superfund Amendments Reorganization Act, Title 3. – Deals with the Departments' (Towns) responsibility to maintain a file of MSDS (Material Safety Data Sheets) that provide a Fire Department with the chemical makeup of products. They show all chemical and the way to handle them in an emergency. All places of business, (Towns and Schools included) are required to provide same to Fire Departments.)

**DEPT COMPLIANCE WITH NFPA (2hrs.)** – (NFPA .... National Fire Protection Association – A national group that provides Standards for just about every thing you can think of. Their Standard 5000 provides a complete set of guidelines for operating a fire department. Many of their standards are out of range for many departments due to cost. However OSHA uses them in compliance cases.)

**ISO UPGRADE (2hrs.)** – (ISO... INSURANCE SERVICE OFFICES – A national organization that sets the insurance rates for municipalities, based on the ability of a Fire department to respond to and extinguish fires and how the department is organized. A career fire chief would go a long way in reducing the Town's insurance rating, thus lowering insurance premium for all taxpayers.)

## **UPGRADE HIS OWN TRAINING (4 hrs.)**

Chief Tobine feels that the two schools in the District have significant fire code violations which can not be adequately assessed during evening visits (blocked or locked exits, faulty appliances, electrical

equipment) and that fire drills should be subject to periodic oversight by the chief.

### **3. TOWN LIABILITY:**

There are a number of cases on record in which towns have been successfully sued by fire victims because of inadequate fire protection. Not having a full time chief while other towns of similar size do, leaves us open to suit. Sovereign immunity no longer protects municipalities from liability; they can be sued for the negligent acts and omissions of their servants and agents. Since municipal liability is very certain, officials should elect to take control of the department so as to manage its operations more carefully.

The New Hampshire Fire Marshal has made the following recommendations for municipal management of fire fighting units:

- 1-Set up programs/training for the staff.
- 2-Require Chief to be at least Level I certified.
- 3-Require drivers be come CDL certified.
- 4-Operate the department in accordance with NFPA 5000 standards.

As it becomes easier for municipalities to be sued for the actions of their volunteer fire fighters, the best risk management alternative will require the municipality to exert more control over its volunteer fire fighting units. The best way to maintain accountability and to ensure that the unit's policies and procedures do not result in unreasonable liability risks for the municipality is to appoint a properly trained full time department head responsible to our elected officials. With a paid fire chief, clear lines of accountability, more control by municipal officials and a higher standard of operation will allow better management of the Town's risk of liability for its fire fighting units.

### **4. PRECEDENTS IN OTHER TOWNS,**

The committee conducted a survey of NH towns with populations comparable to Campton-Thornton (3000-5000). Among these towns, five had a full time fire chief. Of these, all save one (Gorham) were among the top ten in property valuation. Campton-Thornton ranks ninth in this regard. (See attachment.)

### **5. FINANCIAL IMPACT**

Among the towns in the survey, Fire Chief salaries ranged from

\$28,000-\$42,000. The 1993 net property tax (NPT) commitment for the Campton-Thornton district is \$6.9 million. If the Campton-Thornton district fire chief were to receive a salary of \$32,000, this would represent a 0.46% load on the NPT. Part of this cost is already being paid to Chief Tobine. In 1993 he received approximately \$8000 for time spent fighting fires and performing inspections. In addition, he received a \$2000 mileage allowance. The cost to the towns would be further reduced by additional inspection fees and non-compliance fines. Chief Tobine's (conservative) estimate is that additional fees and fines would amount to \$3000/year. Thus, a \$32,000 fire chief salary would represent an additional tax burden of \$19,000 ( $\$32000 - \$8000 - \$2000 - \$3000 = \$19,000$ ). The impact on property taxes would be less than 0.28%, which translates into a \$2.80 increase on a \$1000 tax bill.

#### **6. COMMITTEE RECOMMENDATION:**

The committee recommends that the position of Fire Chief be upgraded to a full time position. The financial impact on the community would be small. It would serve to protect the towns from potential law suits which could be very expensive and it would allow the Chief time to perform his duties to the full extent required by the recent growth in the size of the towns in the District.

Tom Anderson  
Ed Devine  
Art Albert



**REPORT OF TOWN FOREST FIRE WARDEN AND  
STATE FOREST RANGER**

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In calendar year 1994, our three (3) leading causes of fires were No Permit, Children and Rekindles of fires where the fire was not properly extinguished.

Violations of RSA 224:27 II, the fire permit law, and the other, burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warder, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

Fire Statistics	1994	Average	1990-1993
Number of Fires Reported to State for Cost Share Payment	283		443
Acres Burned	217		246
Suppression cost = \$90,000+			
Fires Reported by Lookout Towers (1994)		Fires Reported by Detection Aircraft	
Fines Reported	588		89
Assists to Other Towers	363		
Visitors	21,309		

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

John Q. Ricard  
*Forest Ranger*

Gary Hines  
*Forest Fire Warden*

## THORNTON POLICE DEPARTMENT ANNUAL REPORT

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The Thornton Police Department has been very busy and wishes to express their appreciation for the support that it has seen over the past year. The purchase of new equipment and hire of replacement part-time officers has enabled the department to work at a more productive pace and offer more services to the community.

The use of our emergency telephone number by the public has allowed for a more organized communication within the department and we thank the public for this. Again, if you are unsure of the number you should call for the Thornton Police, it is as follows: 603-726-4222

Our department has been quite active with investigations of crimes from previous years as well as from the current year, resulting in arrests and being able to close many previously unsolved cases. Burglaries, Drug related arrests, and Thefts by Unauthorized Taking were the main concentrations for this detailed and time-consuming work.

The Police Department and the Thornton School have been recognized with an award offered for a community effort to educate and maintain a drug-free school environment. This award is given in recognition for not only the part played by police in the fight against drugs, but also by the school and community members as well. The police sponsored D.A.R.E. program, the police sponsored A.D.A.P.T. program, and the visibility of police in the school by volunteerism and community effort all played important parts in receiving this award.

Your support throughout the year for the police department is greatly appreciated by all of the officers and we hope if you need our help during the upcoming year of 1995, you will call and let us know. We appreciate your donations, your help, and your encouragement. These all play an important part in our success during the year.

Respectfully,  
WALTER G. JOYCE  
*Chief of Police*



**ADAPT, INC.**  
**Woodstock, NH**

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The ADAPT program (Adolescent Drug and Alcohol Prevention Tools, Inc.) originated in May of 1990 and has been working hard ever since. Serving youth from the three towns of Lincoln, Thornton, and woodstock, the program has continued its mission to reduce the use of alcohol and other drugs by the communities' young people.

ADAPT has offered many activities to the area youth which are intended to keep our community children busy. These activities include a summer program located at the Thornton School five afternoons a week from 12:00 noon until 4:00 PM. With an average of 35 children attending each day, the ADAPT program has been much encouraged that the area is in need and wants a program such as this. Also offered throughout the year are afternoon activities such as swimming, basketball, soccer, and volleyball. Depending on the sport and time offered, these programs are geared toward the ages of Kindergarten through 12th grade. These are well attended afternoons filled with fun and good sportsmanship, while still offering the ADAPT mission of alternatives to substance abuse.

Melissa Coleman has served as the Youth Resource Coordinator for the year and a half and has done an excellent job. She has attended many trainings which have allowed her to be more aware of the problems, offer parental inclusion to the program, and open previously unknown areas of services to the local youth.

The Board of Trustees of ADAPT would like to thank the Town of Thornton for its continuous support and invite you, as community members, to attend one or some of its various activities. The year of 1995 looks like it will be a busy and fun year and the program is looking for good, energetic people to help.

Please remember, we stand for chemical free fun, resistance to substance abuse, and healthy lifestyles. We hope this is what you are looking for in the future of your children and we can help you find it.

Respectfully,  
WALTER G. JOYCE  
*President, ADAPT*

## **1994 PLANNING BOARD REPORT**

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Regarding major developments and large subdivisions, 1994 continued the trend established in 1991, 1992, and 1993 in that there was relatively low activity. However there was a steady workload of routine items involving informational hearings, lot line adjustments and minor subdivisions.

During 1994 the Planning Board held 12 regular monthly meetings plus 4 site inspections dealing with gravel pit permit renewals.

The Capital Improvement Plan was updated to reflect information developed in 1994 and reissued with no outside costs or expenses involved.

During 1994 the Planning board dealt with 17 items resulting in revenues to the town in the amount of \$1,274.80.

Zoning Ordinances, Subdivision Regulations and other pertinent guidelines were revised during 1994, recommended changes were discussed at public hearings and these proposed changes submitted for voter approval on the March 1995 ballot.

The Thornton Planning Board holds its meetings on the third Thursday of each month at the Town Hall.

Respectfully submitted,  
THORNTON  
PLANNING BOARD

**NEW HAMPSHIRE HUMANE SOCIETY**  
**Laconia, N.H.**

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Office of Selectmen  
Town of Thornton  
Thornton, New Hampshire

Dear Selectmen:

Enclosed for your consideration is our proposed Animal Control Agreement for 1995. If acceptable, please execute this document after your Town Meeting and return the original to the Society, retaining a photocopy for your files.

Since the 1994 totals will not be available until after December 31, the contract amount (\$1,112) has been based on your 1993 figures, which were: 12 stray dogs @ \$91.00 each and 1 stray cat(s) @ \$20 each. This expense appropriation has been approved by the N. H. Department of Revenue Administration.

In January, the Shelter had to increase its daily holding fee for animals from \$5.00 to \$8.00. As we hold all stray dogs the full seven days, if not picked up, this fee totals \$56.00. The fee for stray cats will be \$20.00. The charge for any strays which must be euthanized remains at \$35.00. Any animal claimed by the owners is charged to the owners and not the town.

Whenever the Society received a stray, it of course becomes our full responsibility: we must see to its veterinarian needs, try to locate the owner, hold it for court action if necessary and eventually either place or euthanize the animal. We feel that this service to your community has been provided at modest cost in the past, and we look forward to doing the same job in 1995.

As always, in January we shall provide you with an accounting of all stray animals received from your town during the current year. I shall also remain available to attend a budget meeting if you wish,

Sincerely yours,

Fritz T. Sabbow, Executive Director



## NORTH COUNTRY COUNCIL

### 1994 Report

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The year 1994 has been a record project year for the Council. In 1994, we received approval for \$3 million of EDA Title I construction assistance for member towns and submitted a proposal for another \$1.5 million for a project in 1995. The \$4.5 million resulting from these projects will go a very long way toward development of jobs in three of the region's growth centers. We are working diligently to see another \$5 million investment in three other growth centers and development target areas over the next three years from EDA.

The Council's Transportation Planning program continues to grow in stature and accomplishments. In addition to completing a regional bike-pedestrian plan this year, we coordinated a regional transportation enhancement program which resulted in \$2 million worth of innovative transportation projects being funded in the North Country. We also provided major road and bridge technical assistance to eight towns in cooperation with NH DOT. Two additional towns received help with Road Surface Management Systems, bringing the total number of towns in the region with NCC RSMS programs to ten. This coming year will be busier than last with the assembly of our Regional Transportation Improvement Plan, Scenic Byways Initiative, Route 16 Corridor Study, Statewide Transportation Modeling Study and numerous local road and bridge projects.

In 1994 the Council hosted the second Annual Ingenuity Fair at Bretton Woods. The Fair showcased the products of 100 North Country manufacturers and was attended by 10,000 people. Our third Annual Business Conditions Survey was mailed to 3,000 businesses across the region. The results of the survey provided valuable insight into workers comp, credit availability, and general business conditions in the North Country. The fourth survey is being compiled at the time of this report.

The Council has also been involved in the design and development of three recreation facilities across the region and has provided engineering assistance for landfill closures, environmental site assessments, large septic projects, road drainage and realignment projects and water system installations in 12 different towns.

With funding from the Environmental Protection Agency the Council was able to digitize hydric soils and high altitude satellite image maps of wetlands for all 51 towns in the region. The maps were distributed gratis to all towns in the region. The Council provided floodplain management, and flood insurance technical assistance to 7 towns this year and provided over 600 hours of assistance to 7 towns this year and provided over 600 hours of local planning technical assistance. We continued to provide circuit riding planning assistance to two municipalities.

Two multi-community programs were started, one involving four communities, to begin a dialogue of use of the Moore Reservoir and the Connecticut River, and the other involving twelve towns to look at cooperative economic development



in the central part of the region. Community Development Block Grants were written for five towns and all the grants were funded.

The Council has accomplished all these projects (and many more that cannot be listed here due to space limitations), with a very small staff. We are committed to staying as lean as possible. Staff people on board that are available for regional activities are: Preston Gilbert, Executive Director; Cathy Conway, Engineering Coordinator; Claire Douglass, Planning Coordinator; James Steele, GTS Coordinator; Sharon Penney, Transportation Planner; Liz Ward, Small Business Development Coordinator, Berta Clark, Secretary; and Marghie Seymour, Solid Waste Consultant.

The Council is your organization. We are membership based, and we exist to respond to the needs of the region. On behalf of the Board of Directors, I want to thank you for your involvement and support. We're here as you need us.

Sincerely,  
Preston S. Gilbert  
*Executive Director*

## **GRAFTON COUNTY COMMISSIONERS'** **1994 REPORT TO TOWNS**

---

The Grafton County Commissioners are pleased to submit the following report to the citizens of Grafton County. Despite some major personnel changes during the past year, we have enjoyed a smooth transition, thanks in large part to the concerted efforts of our employees, including department heads, our administrative team, and the employee council.

After twenty-five years of service to the county, our Executive Director, Evelyn Smith, retired, effective December 31, 1993. Although she is sorely missed, her position has been ably filled by Ernie Towne, moving from Superintendent of Corrections, after an extensive search. His former post has been taken over by Sidney Bird, who joined us in April of 1994 after extensive corrections experience in Miami, Florida.

The resignation of Nursing Home Administrator John Richwagen necessitated the establishment of yet another search committee and review of résumés. In late November John Will migrated north from Massachusetts to join us as the Administrator of the Grafton County Nursing Home. During the nearly five month interval office and Personnel Supervisor, Joanne Mann, did an outstanding job as Acting Administrator. Another change at the Nursing Home and Department of Corrections was the addition of Dr. David Fagan as Co-medical Director, joining our long-time Medical Director, Dr. Harry Rowe.

Another change in personnel will be the succession, in January of 1995, of a new Commissioner from District 3, Steve Panagoulis of Plymouth, taking over Betty Jo Taffe's seat. Betty Jo, after many years, interest in and association with Grafton County, opted not to seek re-election in order to join her husband on his sabbatical. We shall miss her and wish her well, as we welcome Steve to his new responsibilities.

In November of 1993 construction of an expanded Special Needs Unit was completed at the Nursing Home and 20 residents moved into their new quarters. Family Day was held once again for Nursing Home residents and their families, and continues to be a huge success. It is one of the residents, favorite annual events. Also, during the year County Nursing Home employees rejected an attempt to unionize, opting instead to continue with the current employee council.

During FY 1994 Grafton County saw the completion of Phase I of the AHEAD, Inc. Community Development Block Grant (CDBG), used to purchase and renovate low and moderate income housing in the Littleton area, and made significant progress on Phase II.

In addition, the Office of State Planning notified the county that it had been awarded a two-year CDBG of one million dollars for the Whole Village Family Resource Center in the Plymouth area. Funds will be used to construct a facility which will house local human service agencies that work with children and families.

During early FY 1994 the County Long Range Planning Committee presented

a preliminary plan for addressing County Courthouse space needs. The County hired CMK Architects of Manchester, NH to conduct a feasibility study of the options presented by the committee: renovation and construction of an addition to the courthouse or an annex as soon as funding is available. In the meantime, the Commissioners approved the state's plan for renovating the Grafton County Superior Court Office at state expense.

Once again Grafton County observed April 16-23 as County Government Week. Activities included an information booth with educational materials and county employees on hand at the Powerhouse Mall in west Lebanon, an art exhibit at the County Courthouse, and public tours of county offices. The Commissioners also recognized employees for their years of dedicated service to the county. In May a Conservation Field Day for school children was held at the Grafton County Farm, and in June the farm hosted an open house.

Financially, fiscal year 1994 was successful, in that revenues exceeded budgeted expenditures by \$738,814, due in part to the unanticipated receipt of nearly a half-a-million dollars of Medicaid Proportionate Share funds, to partially offset the cost of serving a disproportionate share of Medicaid recipients at the nursing home. Human Services costs, over which we have essentially no control, continue to rise. Savings effectuated in other departments allow us, in our FY 1995 budget, to keep our increase in revenues to be raised by taxes to 3.1%, with a total budget of \$14,818,299.

A more detailed explanation of FY 1994 is found in our annual report, copies are which are available at our office, which may be reached by calling 787-6941.

The Commissioners hold regular weekly meetings at the County Administration building on Route 10 just north of the County Courthouse in North Haverhill, with periodic tours of the Nursing Home, Department of Corrections, County Farm and Courthouse. The Commissioners also attended monthly meetings of the County Delegation's nine-member Executive committee.

All meetings are public, with interested citizens and members of the press encouraged to attend. Call our office at the above number to confirm date, time and schedule.

Once again, we are extremely grateful to all who have helped make several successful transitions, who have worked hard for the county, and who have assisted the Commissioners - dedicated staff members, elected officials, other agency personnel, our many wonderful volunteers, and the public - all of whom have made our job easier and rewarding.

Respectfully submitted,

**GRAFTON COUNTY COMMISSIONERS**  
 Betty Jo Taffe, Chairman (District 3),  
 Barbara B. Hill, Vice Chairman (District 1),  
 Raymond S. Burton, Clerk (District 2)



## REPORT FOR THE PEMI-BAKER HOME HEALTH AGENCY

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Home health care allows individuals to receive care and treatment for both acute and chronic illnesses and disabilities in their homes, generating benefits ill quality of life for clients and their caregivers, and in health care cost containment, In the home care business since 1967, and at 79 Highland Street for better than a year and a half, the agency anticipates another move in 1995. The Whole Village Family resource Center will house twelve human service agencies from this area and the Pemi-Baker Home Health Agency will be one of those agencies. As the agency continues to grow and expand services, they are faced with housing an increasing staff. Since 1981, the number of employees has increased from eleven to forty three, and visits to member towns increased 18% from the previous year to a total Of 23,391 visits in 1994.

In 1994...

- Mad River Health Center joined the Well Child Program which provides scheduled wellchild visits to children with no health insurance.

- The agency continues to provide HOSPICE care to terminally ill patients and their families by providing both medical and emotional support through a team of professionals, volunteers and clergy. The agency continues to work towards Medicare Hospice certification and should be officially certified in 1995.

- Teaming up with Community Health and Hospice in Laconia, the agency will be providing the Family First Program in the Plymouth area. These visits are offered to families of newborns who would like to know more about health, development and Community resources.

- The agency continues to work towards Joint Commission Accreditation; their standards help support ongoing performance improvement efforts across the home care organization.

The Pemi-Baker Home health Agency is a non-profit NH licensed and Medicare Certified Agency offering the following services to member communities;

Skilled Nursing, Speech Therapy, Social Worker, Homemaker, I.V. Therapy. Equipment Loans, Health Promotions/Evaluations, Parent Aide Program (H.A.P.I.N.), Well Child Program, Free Immunization and Blood Pressure Clinics, Diabetic Screenings, Physical & Occupational Therapy, Hospice, Infant/Toddler Car Seat Program, Companion Referral Service, Parent Support Group (REACH), Nutrition Visits, Newborn



Visits, annual Flu Clinic, Office Blood Pressure checks and sponsorship of Plymouth Area Ad Hoc Committee on Youth at Risk.

There were a total of 3212 visits to Thornton residents in 1994. This represents an increase of 8% from 1993. These visits break down as follows:

Skilled Nursing	- 307	Physical Therapy	- 200
Social Worker	- 18	Occupational Therapy	- 1
Homemaker	- 234	Home Health Aide	-2445
Well Child/Nutrition	- 7		

The Pemi-Baker Home Health Agency has submitted a request to the Board of Selectmen for a 1995 appropriation of \$6668.55. This represents a per capita amount of \$4.35, which is unchallenged from last year. The number of visits in Thornton increased by 215 in 1994. The increase in the town's appropriation reflects an increase of \$82.65.

The agency thanks the entire community for its continued support. We also thank the volunteers in our programs and those community members who show their support to the agency through general and memorial donations,

Roberta L, Beaudry  
Thornton Representative  
Board of Directors

## TRI-COUNTY COMMUNITY ACTION

### 1994 Report

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Outreach is the field services arm of the Tri-County Community Action Program. The purpose of this program is to assist low-income, elderly and handicapped persons to solve individual problems and meet their needs through individual and / or group efforts. Outreach Coordinators accomplish this purpose by providing information, counseling, referrals, guidance, organizational assistance, individual counseling and by effectively linking and utilizing community resources. If possible, we also may assist with Emergency Fund dollars in the form of Vouchers.

Last year, the following assistance (client service units) was provided by the CAP Outreach Program in Thornton.

Category	Type of Assistance	Client Service Units
Food	Emergency food supplies, Food Stamps, Government surplus foods, consumer education, food baskets, nutrition.	125
Energy	Electrical disconnects, out of fuel, Weatherization, woodstove, fuel wood, home repairs, furnaces	38
Homeless	Homeless or in imminent danger of being homeless	4
Housing	Emergency placements, furnishings, loans, home improvements, tenant / landlord relations, relocations	21
Budget	Money management, debt management, financial Counseling planning	3
Health	Medicare, Medicaid, Mental Health, Dental, Home Health, Emergency Response Units, Substance Abuse	20
Income	Job Corps, employment referrals, job training, welfare referral	10
Transportation	Emergency rides, car pools	0
Legal Assistance	Information and referral to Legal Aid	0
Other	Clothing, education, domestic violence, children's services	2
		<hr/>
		<b>TOTALS:</b>
		<hr/>

\*Does not include Fuel Assistance

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## PEMI-BAKER YOUTH AND FAMILY SERVICES COUNCIL ANNUAL REPORT

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The Pemi-Baker Youth and Family Services Council, Inc. is an organization dedicated to promoting community-wide approaches to aid the development of healthy families and children. The Council currently coordinates four programs:

- 1) **Juvenile Court Diversion** - a program for first time juvenile offenders, allowing them to be held accountable for offenses without going to court.
- 2) **The Challenge Course** - a 15 hour early intervention drug and alcohol program for young people whose use of alcohol and other drugs has come to the attention of a parent, school official, police, court or other person (including themselves).
- 3) **Information and Referral** - provides residents of 17 town region with access to information about human services in the area. During 1993 the Council received approximately 150 calls and visits through this program.
- 4) **TIME/Host Homes** - the Council administers program providing short term housing for young people in need of time away from home as an alternative to running away. Program initiated in the Fall of 1993.

Over the past year, the Council has continued publication of "Families First," a column published twice a month in the Record Enterprise, produced a Student Resource Card for distribution to all students at Newfound and Plymouth Regional High Schools, provided administrative support to the third annual Conference for Parents (held in Plymouth each September), coordinated the area celebration of Red Ribbon Week and started a group for mothers of teenage daughters.

Over the next year the Council is looking towards opening and staffing part-time offices in Bristol and Lincoln, collaborating with local schools to expand drug and alcohol prevention programs and expanding the services available to participants in court diversion.

Total service figures for 17 town Plymouth District Court Region are as follows:

Program	Program Total
Juvenile Court Diversion	46
Challenge Course	30
Information and Referral	160

Respectfully submitted,  
JOHN LACROSSE  
*Director of Services*



## GRAFTON COUNTY SENIOR CITIZENS COUNCIL ANNUAL REPORT 1994

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Grafton County Senior Citizens Council, Inc. provides services to older residents of Thornton through Linwood Area Senior Services and the new Plymouth Regional Senior Center. These services include home delivered meals, a senior dining room program, transportation, outreach and social work services, health education, recreation, information and referral, as well as opportunities for older individuals to be of service to their communities through volunteering.

During 1994, 64 older Thornton residents were served through all of GCSCC's programs. These individuals enjoyed dinners at the Plymouth or Linwood Centers, received hot meals delivered to their homes, used transportation services or special services. Thornton volunteers contributed hours of time, energy and talent to support the operation of the Agency's services. Services for Thornton residents were instrumental in supporting many of these individuals as they attempted to remain independent in their own homes despite physical frailties.

GCSCC staff also works closely with other agencies in order to offer a coherent service system which addresses quality of life and sustains the independence of our older friends and neighbors.

GCSCC very much appreciates the support of Thornton for services which enhance the independence of older residents of the community. This support is much more critical at a time of Federal and State funding constraints.

Carol W. Dustin, ASCW

*Executive Director*



## PEMI BAKER SOLID WASTE DISTRICT ANNUAL REPORT

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For the fifth year in a row, the Pemi Baker Solid Waste District organized and held a Household Hazardous Waste collection for the residents of all the district towns. The collection was held in the early summer this year, with district committee members volunteering their time to direct traffic, take the required New Hampshire Department of Environmental Services survey of all participants, and collect waste motor oil and automobile batteries. The turnout was very small once again, and the committee plans to offer a different program this coming year. Working with the Northeast Resource Recovery Association and North Country Council, the new program involves having several collection sites for paint for recycling, and household batteries all of which will be accessible to all residents from April to October, in conjunction with a one-day collection in the fall. In this way we hope to be able to serve more people and collect a greater volume of toxic materials.

The State of New Hampshire requires that all towns in NH belong to a solid waste district and that each district have a long-term solid waste management plan which is updated every two years. The Pemi Baker Solid Waste District plan was updated this year by the district and the NH Department of Environmental Services approved the update in December 1994.

Membership in the Northeast Resource Recovery Association gave the district towns access to the new textiles recycling program. The district attempted to raise interest in a district-wide textiles recycling drive which would have raised money for the area's schools or civic

groups while diverting another waste material from the towns' waste streams. We had very limited response from the towns, despite offering to cover all costs associated with publicity and coordination of the collections. We hope to offer the opportunity again in 1995 and encourage any interested groups or towns to contact the district coordinator, Marghie Seymour, at 444-0848.

Approximately one-third of the cost of operating the Pemi Baker Solid Waste District has been covered over the past several years by the interest earned on a capital reserve fund. The capital reserve fund was initially established with funds that were raised by the member towns and invested by the district after plans to build a district incinerator fell through. Members of the district committee voted in October 1994 to look into options for using the money in that fund on a recycling or solid waste management project, or projects, that would benefit all the towns in the district. We will explore those options this coming year.

Pemi Baker Solid Waste District meetings are held on the third Thursday each month at 7:00 pm. Meetings are usually held at the Plymouth State College Facilities Services building and interested parties should contact their town offices for more information.

PEMI-BAKER SOLID WASTE DISTRICT ANNUAL REPORT FOR 1994

Beginning Balance Jan 1, 1994	\$257930.44
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Deposits

94' Interest	\$1,003.91
Putman Fund	6,726.62
St of N.H. (HHW)	8,001.00
93' Dues	706.47
94' Due.s	7710.04
Bank Refund	20.62
Debits	

Service Charges	\$70.79
Bank Check Fee	20-00l
North Country Council	7,737.65
Laidlaw Inc (HHW)	4,953.80
N.E. Resource Recovery	954.40
Penny Saver	99.60
Tim Kingston	8.00

Ending Balance Dec 31, 1994	\$36,254.66
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Putman Fund Balance Jan 17,1994	\$98,690.91
Putman Fund Balance Dec 15,1994	\$89,049.96

# Births Registered In The Town Of Thornton, N.H. For The Year Ending December 31, 1994

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Name of Mother
Feb. 4, 1994	Laconia	Mackenzie Rachel Adams	F	Jonathan Sherman Adams	Angela Marie Smith
Mar. 30, 1994	Plymouth	Dillon Tyler Bigl	M	George William Bigl Jr.	Susan Marie McGill
Apr. 26, 1994	Laconia	Shelby Lynn Robertson	F	Douglas Walter Robertson	Tammy Lynn Bickford
May 2, 1994	Laconia	Hannah Rose Ingram	F	James Reed Ingram	Karen Jean Antosca
May 30, 1994	Littleton	Skvllar Ellen Previe-Rescott	F	John Edward Previe	Tammy Lee Prescott
July 2, 1994	Littleton	Julia Mariha O'Haire	F	Peter Moses O'Haire	Shanna Brouillard
July 3, 1994	Nashua	Christopher James Sanchez	M	Francisco Javier Sanchez	Carol Sue Baldwin
July 19, 1994	Plymouth	William Frances Magee Iv	M	William Francis Magee III	Kelly Ann Coburn
Sept. 2, 1994	Plymouth	Michelle Ann Robichaud	F	Weslev Dean Robichaud	Jo Ann Clarke
Sept. 12, 1994	Laconia	Karl Jonathan Duffield	M	Thomas Alan Duffield	Viveca Anderson
Sept. 19, 1994	Lebanon	Adrienne Leigh Campbell	F	Greg Alan Campbell	Lynn Maria Uhlman
Dec. 27, 1994	Laconia	Joseph David Armand-Campagna	M	Richard James Campagna Jr.	Bremda Aroe Uhlman

# Deaths Registered In The Town of Thornton, N.H. For The Year Ending December, 31, 1994

Date of Death	Place of Death	Name of Deceased	Age	Place of Birth	Sex	Name of Father	Name of Mother
Jan. 27	Plymouth	Ralph Lewis Crosby Jr.	50	Mass.	M	Ralph L. Crosby	Agnes Sarafield
March 1	Thornton	Rose C. Olito	68	N. Y.	F	John Chicollo	Esther Dellamorte
March 17	Thornton	Marilyn Helen Smythe	64	Mass.	F	Dennis O'Sullivan	Isabelle Ingram
June 16	Plymouth	Thomas C. Sullivan Jr.	61	Mass.	M	Thomas C. Sullivan	Nora Mac Pherson
June 21	Thornton	Richard Herbert Uhlman	66	Campton, NH	M	Harry Uhlman	Hilma Uhlman
Sept. 2	Plymouth	William James Davis	32	Nashua, NH	M	William D. Davis	Carmalita Bennet
Sept. 25	Thornton	Anthony P. Eleuteri	69	N. Y.	M	Joseph Eleuteri	Unknown
Sept. 23	Thornton	Laurence R. Eno Jr.	59	Mass.	M	Lawrence R. Eno	Marjorie Sales



# Marriages Registered In The Town of Thornton, N.H. For The Year Ending December, 31, 1994

Date of Marriage	Place of Marriage	Name of Groom	Name of Bride	Ceremony Performed by
March 2	Thornton	Daniel Stephen Jackson	Doris Ann Young	Martanne Peabody J.P.
May 15	Lincoln	Wolfgang Hildmann	June Kathleen Neverisky	F. Mvles Moran J.P.
May 21	Lincoln	Anthony O. Marston	Traci Allen Dechene	Arthur Vaeni Minister
May 28	Waterville Valley	Bruce Alan Macdonald	Stephanie Rose Holmes	Betty June Rilev J.P.
June 25	Thornton	John Michael Parker	Pamela Charlotte Brown	Douglas Rosp J.P.
July 4	Thornton	Everett Gene Bickford	Melissa Lynn Flanders	Huguette R. Clarke J.P.
July 9	Campton	Steven H. Calcagn	Catherine H. Roskowski	Vernon Smith J.P.
July 9	Plymouth	Robert Edward Von Hagel	Andrea Maria Lee	John C. Blair Pastor
July 17	Thornton	Matthew Norman Goodier	Judith Theresa Laliberte	Marianne Peabody J.P.
July 23	Thornton	Richard John Mangilt Sr.	Paula Andrea Cacchiotti	Marianne Peabody J.P.
July 30	Campton	George Franklin Chenev	Alison Ann Grass	Sherman Packard J.P.
August 6	Campton	Marc Peter Peruzzi	Sarah Ann Bovey	Martanne Peabody J.P.
August 20	Plymouth	Barrv P. Vandemoere	Kathryn N. Perreault	Robert F. Cole R.C. Priest
Oct. 01	Waterville	William Eric Baker	Katherine Marie Kimmerle	William Rothman J.P.
Oct. 08	Littleton	Daniel R. Egan	Miheula A. Fera	Edward J. Charest Clergyman
Oct. 29	Thornton	Donald Edward Hadsell	Jo Ella Marie Humphries	John C. Blair Pastor
Oct. 31	Thornton	Randall Otis Downing	Ginny Lee Bernard	B.J. Rilev J.P.
Oct. 31	North Woodstock	David John Toth	Bonnie Jean Koch	Deanna Mackav J.P.
Nov. 2	Campton	Donald Charles Buso	Cheryl Ann Carpenter	Nicholas Ciarleglis Clergyman
Nov. 4	Thornton	Dennis Patrick McLary	Patricia Maureen Ainsworth	F. Myles Moran J.P.
Nov. 19	Thornton	A. William Josephs	Charlotte K. West	Mary J. Chase J.P.



# **WATERVILLE ESTATES VILLAGE DISTRICT**

## **WATERVILLE ESTATES DISTRICT OFFICERS 1994**

### **MODERATOR**

Karen Young

### **COMMISSIONERS**

David Winberly

Joseph Nichols

William Walker

### **TREASURER**

Raymond Mosher

### **CLERK**

Brian Young

C O N T E N T S

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NATHAN WECHSLER & COMPANY  
PROFESSIONAL ASSOCIATION  
CERTIFIED PUBLIC ACCOUNTANTS

33 PLEASANT STREET  
CONCORD, NEW HAMPSHIRE 03301-4004  
TELEPHONE (603)224-5357  
FAX #224-3792

MEMBERS  
AMERICAN INSTITUTE  
CERTIFIED PUBLIC ACCOUNTANTS

277 UNION AVENUE  
LACONIA, NEW HAMPSHIRE 03246  
TELEPHONE (603)524-7651

MEMBER OF THE PRIVATE  
COMPANIES PRACTICE SECTION

J. DANIEL DAVIDSON, CPA  
KENNETH C. WOLFEL, CPA  
MURIEL D. SCHADLER, CPA  
KIRK B. LBONT, CPA  
WAYNE B. ORHIER, CPA  
STEPHEN F. LAWLOS, CPA  
ORSTE J. MOSCA, CPA

PHILIP W. CROW, CPA  
JACQUELINE DOWNING, CPA

NANCY J. LAMARCHEL, CPA  
ROBERT W. READ, CPA  
MICHAEL B. O'NEILL, CPA  
KAREN M. LAROCHELLE, CPA  
DANIEL R. HITCHKISS, CPA  
SEAN C. SULLIVAN, CPA  
LESLIE M. GRANT, CPA

INDEPENDENT AUDITORS' REPORT

To the Commissioners  
Waterville Estates Village District  
Campton, New Hampshire 03223

We have audited the accompanying financial statements of the various funds and account groups of Waterville Estates Village District for the year ended December 31, 1994, as listed in the table of contents. These financial statements are the responsibility of the District's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Waterville Estates Village District as of December 31, 1994, and the results of its operations and changes in its fund balances for the year then ended in conformity with generally accepted accounting principles.

*Nathan Wechsler & Company*

Concord, New Hampshire  
January 17, 1995

# WATERVILLE ESTATES VILLAGE DISTRICT COMBINED BALANCE SHEET YEAR ENDED DECEMBER 31, 1994

	Account Groups				Totals	
	General Fund	Fiduciary Fund	General Fixed Assets	General Long-Term Debt	(Memorandum Only)	
ASSETS					1994	1993
Cash (Note 3)	\$ 229,882	\$ 10,897	\$ -	\$ -	\$ 240,779	\$ 72,506
Taxes receivable (Notes 2 and 5)	276,216	-	-	-	276,216	423,651
Fixed assets, at cost (Note 4)	-	-	2,594,554	-	2,594,554	2,557,892
Amounts to be provided for retirement of general long-term debt	-	-	-	1,691,221	1,691,221	1,764,823
Total assets	\$ 506,098	\$ 10,897	\$2,594,554	\$1,691,221	\$4,802,770	\$4,818,872
LIABILITIES AND FUND EQUITY						
Liabilities:						
Notes and bonds payable (Notes 5 and 6)	\$ 462,790	\$ -	\$ -	\$1,691,221	\$2,154,011	\$2,154,209
Accounts payable	-	-	-	-	-	14,631
Total liabilities	\$ 462,790	\$ -	\$ -	\$1,691,221	\$2,154,011	\$2,168,840
Fund equity:						
Investment in general fixed assets	\$ -	\$ -	\$2,594,554	\$ -	\$2,594,554	\$2,557,892
Unreserved:						
Designated for capital projects	-	10,897	-	-	10,897	41,605
Undesignated	43,308	-	-	-	43,308	50,535
Total fund equity	\$ 43,308	\$ 10,897	\$2,594,554	\$ -	\$2,648,759	\$2,650,032
Total liabilities and fund equity	\$ 506,098	\$ 10,897	\$2,594,554	\$1,691,221	\$4,802,770	\$4,818,872

See Notes to Financial Statement.

# WATERVILLE ESTATES VILLAGE DISTRICT

## STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE - BUDGET AND ACTUAL, GENERAL FUND

Year Ended December 31, 1994

	Budget	Actual	Variance Favorable (Unfavor- able)
Revenues:			
Property taxes	\$704,600	\$704,600	\$ -
Taxes receivable adjustment	-	(2,383)	(2,383)
Interest income (Note 2)	-	2,625	2,625
Miscellaneous income	20,000	5,282	(14,718)
	<u>\$724,600</u>	<u>\$710,124</u>	<u>\$ 14,476</u>
Expenditures:			
Management fee for maintenance of roads, water system and community property (Note 7)	\$402,000	\$402,000	\$ -
Road system maintenance	57,100	41,636	15,464
Water system maintenance	42,380	43,493	(1,113)
Debt service on District loans and bonds:			
1993 Ford truck, sander and plow (original borrowings of \$21,780)	8,285	8,284	1
Swimming facility (original borrow- ings of \$95,000)	4,917	4,983	(66)
Community center complex (original borrowings of \$1,600,000)	151,122	151,127	(5)
Water project (original borrowings of \$355,000)	38,705	38,710	(5)
Land (original borrowings of \$10,000)	-	5,800	(5,800)
Interest on tax anticipation notes	10,091	4,785	5,306
Salaries for District commissioners	1,000	750	250
Legal expense	6,000	3,490	2,510
Accounting expense	3,000	3,000	-
	<u>\$724,600</u>	<u>\$708,058</u>	<u>\$ 16,542</u>
Excess of revenues over expenditures	<u>\$ -</u>	<u>\$ 2,066</u>	<u>\$ 2,066</u>
Other financing uses:			
Capital reserve appropriation voted from general fund to fiduciary fund	<u>\$ -</u>	<u>\$ (9,293)</u>	<u>\$ (9,293)</u>
	<u>\$ -</u>	<u>\$ (7,227)</u>	<u>\$ (7,227)</u>
Fund balance, beginning of year	<u>50,535</u>	<u>50,535</u>	<u>-</u>
Fund balance, end of year	<u>\$ 50,535</u>	<u>\$ 43,308</u>	<u>\$ (7,227)</u>

See Notes to Financial Statement.

**WATERVILLE ESTATES VILLAGE DISTRICT**  
**NOTES TO FINANCIAL STATEMENTS**  
**Year Ended December 31, 1994**

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**Note 1. Nature of the Organization and Significant Accounting Policies**

**Nature of the organization:**

Waterville Estates Village District (the District) is incorporated in the state of New Hampshire. Its original charge was to collect taxes and use those funds for the maintenance and improvement of common area roads and the water system within the District area. The District has also been established for the additional purposes of construction, maintenance and care of parks and commons; the maintenance of activities for recreational promotion; the control of pollen, insects and pests; and the appointment and employment of watchmen and police officers.

**Significant accounting policies:**

**Fund accounting:**

The accounts of the District are organized on the basis of funds and account groups, each of which is considered a separate accounting entity. The operations of each fund or account group are summarized by providing a separate set of self-balancing accounts which includes its assets, liabilities, fund equity, revenues and expenses or expenditures. Resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The following funds and groups of accounts are used by the District:

The General Fund is the general operating fund of the District. It is used to account for all financial resources except those required to be accounted for in another fund.

The Fiduciary Fund contains the capital reserve funds of the District. These funds are restricted for certain capital expenditures anticipated to be incurred.

The General Fixed Assets Account Group is used to account for fixed assets used in governmental fund type operations for control purposes. All fixed assets are valued at historical cost or estimated historical cost if actual historical cost is not available. Donated fixed assets are valued at their estimated fair value on the date of donation. No depreciation is recorded on general fixed assets.

The General Long-Term Debt Account Group is used to account for long-term liabilities to be financed from the General Fund.



## NOTES TO FINANCIAL STATEMENTS

Note 1. Nature of the Organization and Significant Accounting Policies  
(Continued)

## Significant accounting policies (continued):

## Basis of accounting:

The General Fund records are maintained on the modified accrual method of accounting, whereby tax revenue is recognized when levied and expenses of the General Fund are recognized when incurred. Principal and interest payments on long-term debt are considered to be obligations of the General Fund in the year in which the amounts are due and payable.

## Note 2. Property Taxes

The District levies property taxes which, in accordance with state law, are collected by the towns of Campton and Thornton and then remitted to the District.

As of December 31, 1994, the District had taxes receivable from the towns of Campton and Thornton as follows:

Town of Campton 1992 tax levy receivable	\$ 54,280
Town of Campton 1994 tax levy receivable	<u>143,016</u>
	\$197,296
 Town of Thornton 1994 tax levy receivable	 78,920
	<u>\$276,216</u>

Included in the financial statements at December 31, 1994 is \$1,545 of interest income received from the towns on the outstanding receivables. No accrued interest income has been reflected on the December 31, 1994 financial statements relating to the outstanding receivables.

## Note 3. Fiduciary Fund

The District's capital reserve funds as of December 31, 1994 are detailed as follows:

Road reconstruction	\$ 1,260
District wells	1,260
Water distribution systems	1,260
Community center complex	<u>7,117</u>
	<u>\$ 10,897</u>

Interest earned on these funds during 1994 has not been recognized due to its immaterial nature.

## NOTES TO FINANCIAL STATEMENTS

## Note 4. General Fixed Assets

A summary of changes in general fixed assets is as follows:

	Balance, January 1, 1994	Addi- tions	Retire- ments	Balance, Decem- ber 31, 1994
Improvements, well drilling	\$ 6,300	\$ -	\$ -	\$ 6,300
Improvements, Great Brook storage tanks, pumps and dam	150,000	-	-	150,000
Property and equipment acquired from Winter Brook Water Company, Inc.	50,000	-	-	50,000
*Water-line extension	-	-	-	-
1980 Oshkosh	85,000	-	-	85,000
Swimming pool	94,952	-	-	94,952
1987 Chevrolet utility truck	21,809	-	(21,809)	-
Community center complex	1,600,000	-	-	1,600,000
Asset acquired under capital lease, Case 580K loader/backhoe	59,732	-	-	59,732
Septic system for com- munity center complex	21,240	-	-	21,240
Construction in progress, water system develop- ment	412,495	-	-	412,495
1993 Ford truck, sander and plow	30,364	-	-	30,364
Donation of land	11,000	-	-	11,000
Land	15,000	-	-	15,000
Carpeting	-	10,000	-	10,000
Kitchen improvements	-	30,000	-	30,000
1994 Ford truck, sander and plow	-	18,471	-	18,471
	<u>\$2,557,892</u>	<u>\$ 58,471</u>	<u>\$ (21,809)</u>	<u>\$2,594,554</u>

\*Paid for by New Hampshire Savings Bank under an agreement with Winter Brook Water Company, Inc. at a cost of \$6,000, subsequently assigned to Waterville Estates Village District.

## Note 5. Tax Anticipation Notes

Waterville Estates Village District has \$462,790 outstanding with a bank. The unsecured notes bear interest between 3.97% and 6% and are due on varying dates between January 14, 1995 and June 1, 1995. The notes are tax anticipation notes, which is debt incurred in anticipation of collection of taxes for 1994. The debt has been incurred to pay current maintenance and operating expenses. Included in the financial statements for December 31, 1994 is \$4,785 of interest expense relating to these notes.

## NOTES TO FINANCIAL STATEMENTS

## Note 6. Changes in Notes and Bonds Payable

The following is a summary of notes and bonds payable for the year ended December 31, 1994:

	<u>Notes Payable</u>
Balance at January 1, 1994	\$1,764,823
New debt issued	18,472
Less principal payments made	92,074
	<u>\$1,691,221</u>

Notes payable at December 31, 1994 are as follows:

Lease purchase, Ford Motor Credit Corporation, with interest at 6.25%, payable in annual principal and interest installments of \$6,942, due January 1997	\$ 18,472
Bond payable, New Hampshire Municipal Bond Bank, with interest at 6.95% - 7.85%, payable in semiannual installments totalling approximately \$156,000 annually, including principal and interest, due July 15, 2008	1,325,000
Bond payable, New Hampshire Municipal Bond Bank, with interest at 5.0% - 6.1%, payable in semiannual installments totalling approximately \$38,000 annually, including principal and interest, due January 15, 2013	335,000
Lease purchase, Ford Motor Credit Corporation, with interest at 6.9%, payable in annual principal and interest installments of \$8,284, due December 1995	7,749
Note payable, individuals, with interest at 8%, payable in annual principal installments of \$5,000, due December 1995	5,000
	<u>\$1,691,221</u>

The annual debt service requirements of the District's outstanding debt as of December 31, 1994 are as follows:

<u>Year Ending December 31,</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
1995	\$ 98,537	\$ 119,732	\$ 218,269
1996	86,150	112,805	198,955
1997	91,534	107,191	198,725
1998	90,000	101,200	191,200
1999	95,000	95,255	190,255
Thereafter	1,230,000	515,503	1,745,503
	<u>\$1,691,221</u>	<u>\$1,051,686</u>	<u>\$2,742,907</u>

## NOTES TO FINANCIAL STATEMENTS

## Note 7. Major Vendor

Waterville Estates Village District has contracted with Waterville Estates Association to provide certain management and maintenance services on behalf of the Village District. The fee for such services amounted to \$402,000 for the year ended December 31, 1994.

## Note 8. Prior Period Adjustment

Investment in general fixed assets (fund equity) and fixed assets (assets) has been increased by \$15,000, and amounts to be provided for retirement of general long-term debt (asset) and notes and bonds payable (liability) have been increased by \$10,000 to reflect the purchase of land by the District during the year ended December 31, 1993. The land was purchased for \$15,000, \$5,000 of which was paid in cash in 1993.



NATHAN WECHSLER & COMPANY  
PROFESSIONAL ASSOCIATION  
CERTIFIED PUBLIC ACCOUNTANTS

33 PLEASANT STREET  
CONCORD, NEW HAMPSHIRE 03301-4004  
TELEPHONE (603)224-5357  
FAX #224-3792

MEMBERS  
AMERICAN INSTITUTE  
CERTIFIED PUBLIC ACCOUNTANTS

277 UNION AVENUE  
LACONIA, NEW HAMPSHIRE 03246  
TELEPHONE (603)524-7651

MEMBER OF THE PRIVATE  
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DANIEL R. HOTCHKISS, CPA  
JEAN C. SULLIVAN, CPA  
LESLIE M. ORANT, CPA

INDEPENDENT AUDITORS' REPORT ON THE SUPPLEMENTARY INFORMATION

To the Commissioners  
Waterville Estates Village District  
Campton, New Hampshire 03223

Our audit was made for the purpose of forming an opinion on the basic financial statements taken as a whole. The supplementary information is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

*Nathan Wechsler & Company*

Concord, New Hampshire  
January 17, 1995

**WATERVILLE ESTATES VILLAGE DISTRICT  
ROAD & WATER SYSTEM MAINTENANCE EXPENDITURES  
Year Ended December 31, 1994**

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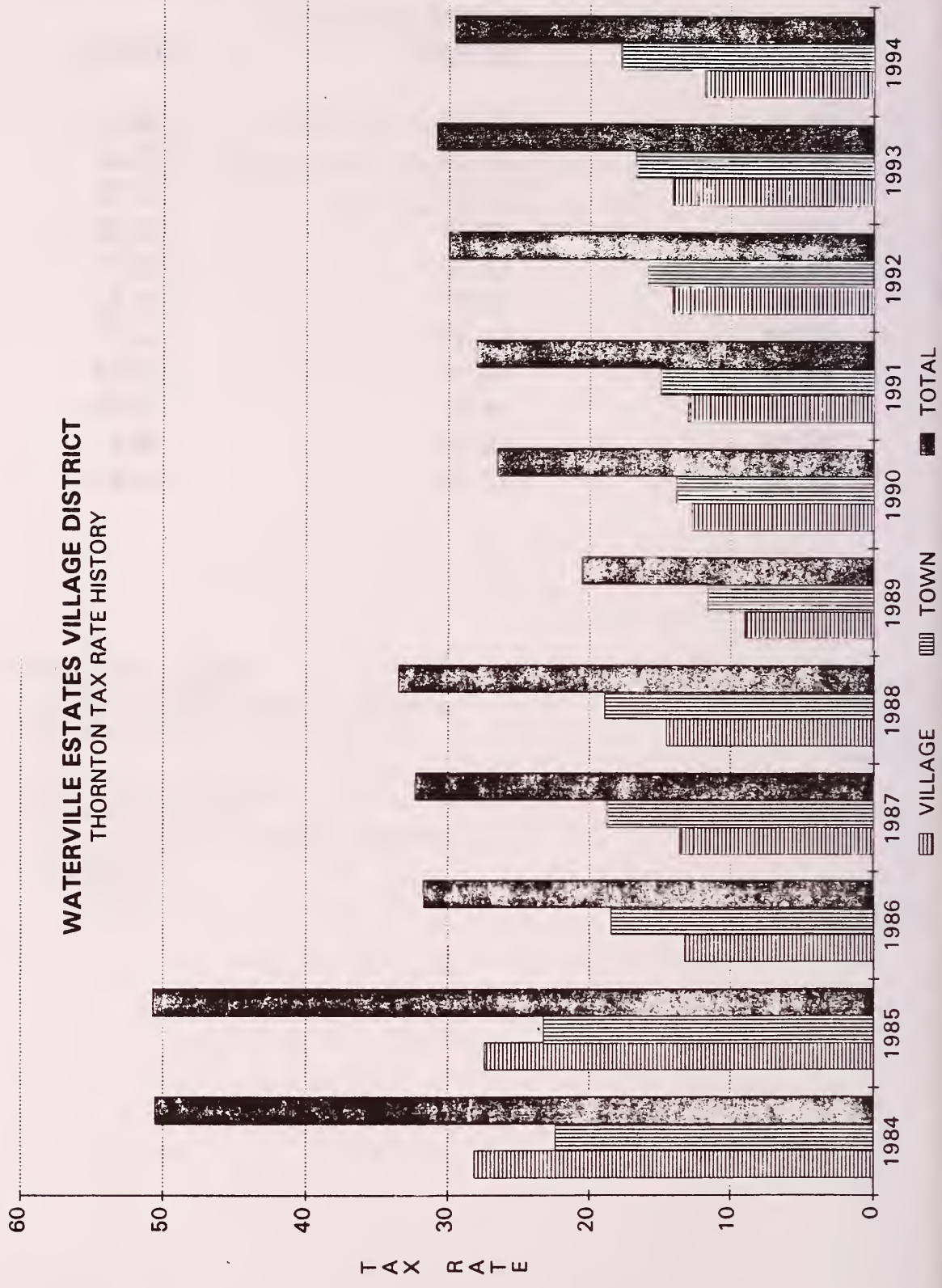
WATERVILLE ESTATES VILLAGE DISTRICT  
ROAD AND WATER SYSTEM MAINTENANCE EXPENDITURES,  
GENERAL FUND  
Year Ended December 31, 1994

Road system expenses:	
Special projects	\$ 25,544
Repairs, small equipment, supplies	15,447
Miscellaneous	645
	<u>\$ 41,636</u>
Water system expenses:	
Special projects	\$ 9,852
Repairs, small equipment, supplies	11,028
Electricity	18,559
Telephone	3,125
Miscellaneous	929
	<u>\$ 43,493</u>

**WATERVILLE ESTATES VILLAGE DISTRICT  
TAX RATES PRIOR YEARS**

<b>VILLAGE</b>	<b>TOWN</b>	<b>TOTAL</b>
28.15	22.39	50.54
27.41	23.25	50.66
13.23	18.47	31.70
13.53	18.75	32.28
14.54	18.93	33.47
8.96	11.56	20.52
12.75	13.82	26.57
13.04	14.99	28.03
14.12	15.87	29.99
14.11	16.73	30.84
11.79	17.78	29.57

WATERVILLE ESTATES VILLAGE DISTRICT  
THORNTON TAX RATE HISTORY





**1994  
THORNTON  
SCHOOL  
DISTRICT  
REPORT**

# THORNTON SCHOOL REPORT

## OFFICERS OF THE THORNTON SCHOOL DISTRICT

### School Board

### Term Expires

Linda March

1996

Lisa Blake

1996

Stephen Elgert

1995

Dorothy Helgerson

1995

Ralph Bradley

1997

### Clerk

Jayne Brown

### Treasurer

Jayne Brown

### Moderator

Robert Gannett

### Superintendent

John W. True, Jr.

### Assistant Superintendent

Mark Halloran

## THE STATE OF NEW HAMPSHIRE

---

To the inhabitants of the School District in the Town of Thornton qualified to vote in District Affairs:

You are hereby notified to meet at the Municipal Building in said District on the fourteenth day of March, 1995 at 11:00 in the morning to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Member of the School Board for the ensuring three years.
5. To choose a Treasurer for the ensuing year.
6. To choose an Auditor for the ensuing year.

Polls will not close before 7:00 p.m.

Given under our hands at said Thornton the 24th day of February, 1995.

LINDA MARCH  
RALPH BRADLEY  
LISA BLAKE  
STEPHEN ELGERT  
DOROTHY HELGERSON  
*Thornton School Board*

A true copy of warrant attest:

LINDA MARCH  
RALPH BRADLEY  
LISA BLAKE  
STEPHEN ELGERT  
DOROTHY HELGERSON  
*Thornton School Board*

## THE STATE OF NEW HAMPSHIRE

---

To the inhabitants of the School District in the Town of Thornton, in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Thornton Central School in said District on Saturday, the eleventh day of March, 1995, at 10:00 o'clock in the morning to act upon the following subjects:

**Article 1:** To see if the District will vote to raise and appropriate the sum of three hundred thousand dollars (\$300,000) for the construction of an addition to the present school building, including furnishings, equipment, architectural and other fees, site development and any other items incidental to and necessary for construction, on land presently owned by the Thornton School District and to authorize the issuance of not more than (\$300,000) of bonds or notes in accordance with provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the School Board to issue and negotiate a five year bond or note and to determine the rate of interest thereon. (The School Board recommends this appropriation.) (Two-thirds ballot vote required.)

**Article 2:** To see what action the District will take relative to the reports of agents, auditors, committees or officers.

**Article 3:** To see if the District will vote to authorize the School Board under RSA 198:20-b to apply for, accept and expend, without further action of the School District meeting, money from any source which becomes available during the fiscal year provided that such expenditures be made for purposes for which a school district may appropriate money and that such expenditures not require the spending of other school district funds.

**Article 4:** To see if the District will vote to establish a contingency fund in accordance with Revised Statutes Annotated 198:4-b, such contingency fund to meet the cost of unanticipated expenses that may arise during the year and, further, to see if the District will raise and appropriate the sum of one thousand dollars (\$1,000) for such contingency fund. (The School Board recommends this appropriation.)

**Article 5:** To see if the District will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) for the purpose of purchasing 10 computers and related technology. (The School Board recommends this appropriation.)

**Article 6:** To see if the District will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) for the purpose of hiring an architect. (The School Board recommends this appropriation.)



**Article 7:** To see if the District will vote to raise and appropriate the sum of four thousand seven hundred eighty-six dollars (\$4,786) for the purpose of funding the costs of salary and fixed charges due to increases for the support staff. (The School Board recommends this appropriation.)

**Article 8:** To see if the School District will vote to approve the cost items included in the collective bargaining agreement reached between the Thornton School Board and the Thornton Education Association which calls for the following increases in salaries and benefits:

Year	Estimated Increase
1995-1996	\$ 26,380

and further to raise and appropriate the sum of \$ 26,380 for the 1995-1996 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. (The School Board recommends this appropriation.)

**Article 9:** To see if the District will vote to raise and appropriate the sum of one million nine hundred seventy-five thousand ninety-six dollars (\$1,975,096) for the support of schools, for the salaries of school district officials, employees and agents and for the payment of statutory obligations of the District. (The School Board recommends this appropriation.)

**Article 10:** To transact any further business which may legally come before this meeting.

Given under our hands this 23rd day of February in the year of our Lord nineteen hundred and ninety-five.

LINDA MARCH  
RALPH BRADLEY  
DOROTHY HELGERSON  
STEPHEN ELGERT  
LISA BLAKE  
*Thornton School Board*

A true copy of warrant attest:

LINDA MARCH  
RALPH BRADLEY  
DOROTHY HELGERSON  
STEPHEN ELGERT  
LISA BLAKE  
*Thornton School Board*

# THORNTON SCHOOL DISTRICT 1994-1995 BUDGET DATA

MS-26

SECTION I PURPOSE OF APPROPRIATION FUNCTION	EXPENDITURES FOR YEAR 199 <u>3</u> to 199 <u>4</u>	APPROPRIATIONS VOTED LAST YEAR	SCHOOL BOARD'S RECOMMENDED ENSUING FISCAL YEAR
1000 INSTRUCTION	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
1100 Regular Programs	536,578.97	590,928	707,630
1200 Special Program	154,548.27	198,120	201,353
1300 Vocational Programs			
1400 Other Instructional Programs	15,215.98	14,962	20,095
1600 Adult/Continuing Education			
2000 SUPPORT SERVICES	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2100 Pupil Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2110 Attendance & Social Work			
2120 Guidance	32,296.07	34,665	36,919
2130 Health	8,619.37	13,977	18,432
2140 Psychological			
2150 Speech Path. & Audiology	7,440.00	14,342	14,680
2190 Other Pupil Services	600.00	725	725
2200 Instructional Staff Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2210 Improvement of Instruction	13,516.74	9,915	13,282
2220 Educational Media	9,053.78	10,530	10,969
2240 Other Inst. Staff Services			
2300 General Administration	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2310 School Board	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2310 870 Contingency		1,000	1,000
2310 All Other Objects	19,314.17	18,099	15,495
2320 Office of Superintendent	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2320 351 S.A.U. Management Serv.	60,067.00	57,956	56,793
2320 All Other Objects	31.75	1	1
2330 Special Area Adm. Services			
2390 Other Gen. Adm. Services			
2400 School Administration Services	76,905.88	85,744	94,449
2500 Business Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2520 Fiscal			
2540 Operation & Maintenance of Plant	82,331.10	89,506	100,311
2550 Pupil Transportation	77,093.41	82,927	75,953
2570 Procurement			
2590 Other Business Services			
2600 Managerial Services			
2900 Other Support Services			
3000 COMMUNITIES SERVICES			
4000 FACILITIES ACQUISITIONS & CONS		1,000	11,000
5000 OTHER OUTLAYS			300,000
5100 Debt Service	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
5100 830 Principal	135,000.00	135,000	135,000
5100 840 Interest	51,906.25	42,469	43,054
5200 Fund Transfers			
5220 To Federal Projects Fund	9,170.49	4,000	4,000
5240 To Food Service Fund	20,810.11	100,119	113,955
5250 To Capital Reserve Fund	17,500.00	17,500	0
5255 To Expendable Trust Fund			
1122 Deficit Appropriation			
— Supplemental Appropriation			
TOTAL APPROPRIATIONS	1,327,999.34	1,523,485	1,975,096

## ESTIMATED REVENUES &amp; CREDITS

MS-26

SECTION II		*REVISED	SCHOOL BOARD'S
REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES		REVENUES	BUDGET
		CURRENT YEAR	ENSUING FISCAL YEAR
770	Unreserved Fund Balance		6,900
3000	Revenue from State Sources	XXXXXXXXXX	XXXXXXXXXX
3110	Foundation Aid		
3120			
3130			
3140			
3210	School Building Aid	40,500	40,500
3220	Area Vocational School		
3230	Driver Education		
3240	Catastrophic Aid	0	4,946
3250	Adult Education		
3270	Child Nutrition		
	Other (Identify) Gas Tax Refund	200	200
4000	Revenue From Federal Source	XXXXXXXXXX	XXXXXXXXXX
4410	ECIA - I & II	3,000	3,000
4430	Vocational Education		
4450	Adult Education		
4460	Child Nutrition Program		
4470	Handicapped Program		
	Other (Identify) National Forest Resv	4,900	10,648
	Drug Free Schools	1,000	1,000
5000	Other Sources	XXXXXXXXXX	XXXXXXXXXX
5100	Sale of Bonds or Notes		300,000
5230	Trans. From Cap. Projects Fund		
5250	Trans. From Cap. Reserve Fund		
5255	Trans. From Expendable Trust Fund		
1000	Local Rev. other than Taxes	XXXXXXXXXX	XXXXXXXXXX
1300	Tuition	44,082	10,600
1500	Earnings on Investments		
1700	Pupil Activities		
	Other (Identify) Hot Lunch	72,968	78,245
SUPPLEMENTAL APPROPRIATION (CONTRA)			
	O.T. Reimbursement	6,665	7,867
TOTAL SCHOOL REVENUES & CREDITS		173,315	463,906
DISTRICT ASSESSMENT			
TOTAL APPROPRIATIONS LESS		1,350,170	1,511,190
TOTAL REVENUES AND CREDITS			

\* Enter in these columns the numbers which were revised and approved by DRA and which appear on the current tax rate papers.



THORNTON SCHOOL DISTRICT  
BALANCE SHEET

<b>Assets</b>					
<b>Current Assets</b>					
Cash	-18613.79			8617.00	
Interfund Rec			5176.43		
Other Receivables	6273.52	3495.56		4805.00	
Total Current Assets	-12340.27	3495.56	5176.43	13422.00	
Total Assets	17417.42	1317.13	900.00	4706.00	
Total Assets	-12340.27	3495.56	5176.43	13422.00	
<b>Liab &amp; Fund Equity</b>					
<b>Current Liabilities</b>					
Interfund Payables	3121.55	2054.88			
Other Payables	2053.37	360.38		6047.88	
Total Liabilities	5174.92	2415.26		6047.86	
Res For Encumbrances	104.75	914.14			
Res For Spec Purp					31991.22
Unres Fund Balance	-17619.94	166.16	5176.43	7374.12	
Total Fund Equity	-17515.19	1080.30	5176.43	7374.12	31991.22
Total Liab & Fund	-12340.27	3495.56	5176.43	13422.00	31991.22
Current Approp	1222775.00				
Total Taxes	1222775.00				



**THORNTON SCHOOL DISTRICT**  
**Itemization Of Payables, June 30, 1994**

---

Balance Sheet Number	Purchase Order	Date of Purchase Order	Date Paid	Vendor	Account #	Amount
420		6/10/94	7/29/94	AT & T	2542-441	30.15
420	60189	6/30/94	"	C. Boudreau	2553-513	471.20
420	60341	6/30/94	"	Hammond, Teena	1200-390	88.00
420		6/14/94	"	Hines, Josephine	2314-380	21.00
420	60339	6/07/94	"	Hitchcock Clinic	1200-391	165.00
420		6/24/94	"	Hunnewell, Anne	2213-270	44.25
420		6/30/94	"	Johnson & Dix	2542-653	34.38
420		6/30/94	"	Marsden, Susan	2312-120	35.00
420	60326	6/30/94	"	Mountain Media	2311-540	17.40
420	60330	6/30/94	"	Mountain Media	2311-540	37.54
420		6/03/94	"	NH, State of	2542-441	475.00
420		6/12/94	"	Nynex	2542-531	216.28
420	60169	6/27/94	"	Ply Psy Ctr	1200-391	388.00
420		6/30/94	"	SAU #48	1100-610	30.17
420		6/30/94	"	SAU #48	5000-880	190.19
420		6/30/94	"	SAU #48	5000-880	105.93
420		6/30/94	"	SAU #48	5000-880	64.26
		6/30/94	"	Thornton H.L.	5241-110	6,047.88
Total						\$ 8,461.63

## REPORT OF THE PRINCIPAL

---

It gives me great pleasure to report to you about the progress being made at Thornton Central School. Since September, the school has received two awards from the Governor's office; the Gold' Circle Award for outstanding collaboration with the Thornton Police Department and the Blue Ribbon Award for having an exemplary community volunteer program. Thornton's Drug Free program has been selected as one of the six in New England to be considered for national recognition by the United States Department of Education.

The school's computer lab, featuring 10 IBM-compatible workstations, is fully operational. All classes in grades K-8 follow a schedule which gives them access to the lab on a weekly basis. An adult education course in basic computer operations was held in January and February of this year. Another adult education computer course is planned for the spring. The school's commitment to using technology as an instructional tool is also evidenced by its continued use of its student-run closed circuit TV network for the morning review of local and national news.

The instructional program at Thornton continues to strive for high academic achievement and students whose moral fiber is rooted in respect, responsibility, and commitment to community. To these ends, the school this year has sponsored several overnight trips, begun to work on a peer mediation program, organized its grades 6-8 into a middle school structure, and begun an activities program that includes Odyssey of the Mind.

During this school year there have been many events which have happened thanks to the support and efforts of the Thornton Community. These events include pancake breakfasts, a craft fair, concerts, and even a "bash". They have brought with them a spirit which has permeated the school throughout the year. We are grateful to all of the teachers and community members who joined together to make these events so successful.

The future of Thornton is focused on growth. In the past year we have experienced over a 10% increase in our student population. The School Board's space needs committee has been meeting from the start of the school year to identify ways to best meet the changes facing our school in the year ahead. Their time, hard work, and dedication are deeply appreciated.

In closing, I am happy to report that this school year has been a successful one. It has been filled with awards, commendations, grants, and program changes to improve students' learning. It should provide us with a firm foundation to meet the challenges of the future. I am looking forward to our working together in the year ahead.

Sincerely,  
Thomas Polisenio, *Principal*

## **SUPERINTENDENT'S REPORT**

---

It is with pleasure that I respectfully submit my second annual report as Superintendent of Schools. I have chosen the following areas of emphasis:

1. Change process at the high school
2. Student population increases
3. Health curriculum
4. Technology
5. Relationship with the college

We are in the process of developing a collaborative decision making model to guide the change process at the high school over the next several years. This process will involve parents, business leaders and other community members as we more clearly identify our mission and goals for students in light of the demands our students will face in the future. For the high school to be successful with each student, we must insure many things. One is that our programs and instruction must be done as a K-12 effort. This continuity and consistency will do much to ensure that students move smoothly from grade to grade and teacher to teacher. This is well underway with the involvement of K-12 staff in the development of curriculum. The result will be a more closely aligned and well articulated curriculum from elementary to high school.

Another is that we are moving rapidly into "The information age". Just as our society moved rapidly from a agrarian age to an industrial age, we are now moving from an industrial society to one that relies on the development of, access to, and distribution of information. For us to insure that students will have the necessary skills to succeed in the 21st century, it is necessary to commit ourselves to the goal that every student possible will go onto some form of post-secondary education. This can take several forms running from one to four year programs and varying from vocational and technical to liberal arts and scientific.

This means we must change the way we teach students. It is more vital than ever to stress the skills of reading, writing, mathematics and technology. In addition, we need to nurture and encourage students to aspire to high expectations and strive to achieve their dreams. We will need your help to accomplish this standard and you will be hearing more about our efforts and



ways for you to become involved as the 1995-1996 school year progresses.

While we are trying to improve curriculum and instruction, we are also faced with an ever growing student population. There are 660 students at the high school at the present time. In the next three years the high school will grow to approximately 900 students. This has implications for staffing and space. While the high school will be able to absorb well over a 100 students for the 1995-1996 school year, it will not be able to sustain growth of that magnitude for very long. As a consequence there will be discussion about the needs for additional space. This year the high school board has asked to have an article in the warrant to discuss the possibility of establishing a capital reserve fund for a future addition. The hope is that such a fund will minimize the peaks and valleys that occur to the tax rate if efforts are not made to plan ahead.

Thornton is also facing a rapidly growing student population. The school has grown very quickly from 190 to 230 students with a projection of 260 students by 1999. This is a significant growth pattern for a small school and it necessitates decisions regarding some form of addition. Increasing student enrollments can also become a concern for other schools within the SAU as the economy slowly strengthens.

During the past two years, our professional staff has worked very hard to develop a health curriculum for Grades K-12 which reflects community consensus. We have worked with a community based group of 72 people made up of parents, clergy, business leaders and others to develop a curriculum that reflects the values of our communities. In addition, we have held public forums in each community to receive input from parents. As a result, we have developed a K-12 health curriculum which covers ten component areas. Approximately 10-15% of the curriculum covers sexual-ity issues in a very straight forward, matter of fact manner. In addition, and one of the strongly supported results of this work, is that the value of abstinence will be a key area of emphasis. I am very proud of the work the members of the committee have done in this area. They have approached the project in a very sensitive way. They have encouraged and welcomed open dialogue and made the effort to develop a curriculum that they would want their own children taught. As a result, the content and the value of abstinence are sincere.

Technology has become the fourth basic skill after reading, writing and arithmetic. A technology plan was developed for the SAU three years ago and as a result it recommends that 1% of the budget annually be devoted to



technology. In addition, the high school has recently completed its own study of technology with the participation of business and community members. They also endorse at least a 1% budget for technology in the future. You will see this reflected in an article in the warrant for the high school and will begin to see this reflected in elementary school budgets as well. By perusing budgets you will soon conclude that this may not be possible every year because of uncontrollable financial issues such as the loss of revenues or increase in special education costs. Over the next few years, we will do our best to honor this recommendation.

I also want to take the opportunity to express my on going admiration for the commitment that Plymouth State College has made to working with and assisting the public schools in the area. This has not only extended to such traditional contacts as student teachers and methods students, but also in efforts made in the area of computers and technology, the theater program, the arts, as well as staff training in such areas as mathematics and language arts. The college has also helped us with special projects such as improving kindergarten programs and seeking common grants for both training and equipment in a number of areas. The staff at the college is always accessible and helpful. I am proud of the strengths of the schools within the SAU and am grateful that one of the contributing factors is the college's support and involvement.

This report would not be complete without expressing my appreciation to our community members, board members and professional and support staff in our schools. There is a strong desire here to develop and sustain quality schools. This is a refreshing and motivating factor for me and I greatly appreciate the support and encouragement that many of you have extended.

Respectfully submitted,  
John W. True, Jr.  
*Superintendent of Schools*

**THORNTON CENTRAL SCHOOL  
1993-1994 GRADUATES**

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Stacey Lynne Burrill  
Patricia Andrea Collins  
Yvonne Jillian Collins  
Joel David Cox  
Christopher J. Cumming  
Justin Louis DeAngelis  
Stephanie Louise Doiron  
Matthew S. Duffy  
Meghan Augusta Dunlap  
Jamie Lynn Gilpatric  
Jamiee Sarah Goodspeed  
Darlena F. Greene  
Sean Patrick Hartigan  
Nicholas Byrne Mayhew  
Kristin Marie Murray  
Keith Edward Otterson  
Tammy Marie Perreault  
Samantha Plante  
Jacob A. VanDenise  
Shawn Michael Woods  
William Edward Woods

**INDEPENDENT AUDITOR'S REPORT  
FOR THORNTON SCHOOL DISTRICT - 1994**

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Bruce Kominz

P.O. Box 256, Campton, NH 03223

January 4, 1995

**INDEPENDENT AUDITOR'S REPORT**

To the School Board

Thornton School District, Thornton, New Hampshire

I have reviewed the financial statements (Form MS-25) of the Thornton School District, Thornton, New Hampshire, for the year ended June 30, 1994. These statements are the responsibility of the Thornton School District, Thornton, New Hampshire's, management. It is the responsibility of the Auditor, or in my case the reviewer, to express an opinion on the financial statements based on the audit (in my case, the review).

As expressed to the School Board on September 28, 1993, I was asked by Jane Brown to "review her books and so I ran for the position. I am not a C.P.A., and \$200.00 will not pay for a full "audit". Thus I have reviewed the books, spot-checked manifests & P.O.'s, verified transfers from the town to the school treasurer, and reviewed documents from the Hot Lunch program.

I have conducted this review in accordance with generally accepted auditing standards. -Those standards require that I plan and perform the audit (review) to obtain reasonable assurance about whether the financial statements are free of material misstatement.

The financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Asset Accounting Group is not known.

In my opinion, except for the matter described in the preceding paragraph, the financial statements referred to above present fairly, in all material respects, the financial position of the Thornton School District, Thornton, New Hampshire, as of June 30, 1994, and the results of its operations for the year ended in conformity with generally accepted accounting principles.

Bruce H. Kominz







# Scenes from the 1994 Thornton Old Home Day

